



BANGLADESH COAST GUARD ANNUAL PROCUREMENT PLAN FINANCIAL YEAR 2026-2027

Page Certificate

It is Certified that APP (2026-2027) Contains a total of 136 Pages. All the pages were counted and found correct.



M SHAFIQUR RAHMAN
Commander BN
DD(Budget)

INDEX

Ser	Financial Codes & Description	Page No
1.	3211102 (Cleaning and washing)	1
2.	3211110 (low Related Expenses)	2
3.	3211117 (Internet/ Fax/ Telex)	3
4.	*3211120 (Telephone)	4
5.	3211124 (Internet Data for VSATNET)	5
6.	3211125 (Advertising Expenses)	6
7.	3211127 (Books & Magazine)	7
8.	3211128 (Publication)	8
9.	3211131 (Outsourcing)	9
10.	3221102 (license Fees)	10
11.	*3221104 (Registration Fees)	11
12.	3221105 (Testing Fees)	12
13.	3221106 (Freight and Transport Charge)	13
14.	3231301 (Training Expenses)	14
15.	3243101 (Patrol, Oil and Lubricants)	15
16.	3243102 (Gas & Fuel)	16
17.	3252105 (Medical & Surgical Supplies)	17
18.	3252108 (Sanitation)	18
19.	3252109 (Medicines & Vaccines)	19
20.	3253101 (Arms & Ammunitions)	20-23
21.	3253102 (Security Content)	24-25

22.	*3254102 (Foodstuffs)	26
23.	3255102 (Printing & Binding)	27
24.	3255105 (Others Stationery)	28-29
25.	*3256106 (Uniform)	30-32
26.	3256107 (sports items)	33
27.	**3257101 (Consultancy)	34
28.	3257104 (Survey)	35
29.	3257302 (Medical Expenses)	36
30.	3258101 (Motor Vehicle Repair)	37
31.	3258103 (Computer Repair)	38
32.	3258106 (Residential Building Repair)	39-40
33.	3258108 (Others Building Repair & Maintenance)	41-47
34.	3258123 (Aircraft Repair)	48
35.	3258126 (Telecommunication Equipment)	49
36.	3258127 (Fitting & Fixture)	50-51
37.	*3258128 (Watercraft Repair & Maintenance)	52-53
38.	3258129 (Engineering & Other Equipment Repair and Maintenance)	54
39.	3258134 (Other Machinery & Equipment Repairs and Maintenance)	55-56
40.	**4111101 (Residential Building Construction)	57
41.	**4111201 (Non-Residential Building Construction)	58

42.	**4112101 (Motor Vehicle)	59
43.	**4112102 (Water Vehicle)	60
44.	4112103 (Aircraft)	61
45.	4112201 (ICT & Communication Equipment)	62-63
46.	*4112202 (Computer)	64
47.	*4112203 (Radio Equipment's)	65
48.	4112304 (Engineering And Other Equipment)	66-68
49.	4112310 (Office Equipment's)	69
50.	*4112314 (Furniture)	70
51.	4112316 (Other Machinery & Equipment)	71-76
52.	**4113301 (Computer Software)	77
53.	**4141101 (Land Acquisition/Purchase)	78
54.	Jatka & Mother Hilsa	79

This Procurement Plan may be reviewed and updated quarterly in accordance with PPR 2025 (Rule 25(1)).

3211102 (CLEANING AND WASHING)

CLEANING AND WASHING (CODE NO - 3211102) 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 (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
		Toilet and floor cleaning agents, brushes, mops, mugs, buckets, dust cleaners, brooms, sponges, vacuums, spray bottles, micro-fiber cleaning cloths, dustpans, gloves, etc. Tissue bags, tissue rolls, wrapping paper, for BCGHQ, Agrajata & All Zone & OPV		As req	OTM/LTM	HOPE/DG	GOB	11000	Planned date	01-Aug-26	14-Aug-26	24-Aug-26	05-Sep-26	16-Sep-26	01-Oct-26		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
2	GR LOG (GS)-2	Sanitizers, dusting cloths, compressed air cans and screen wipes for cleaning, soaps/detergents, disinfectants, face masks, band-aids, antiseptic solutions, disposable gloves, etc.	-	As req	OTM/LTM/ RFQ/Cash purchase	PE/HOPE	GOB	4000	Planned date	08-Oct-26	21-Oct-26	04-Nov-26	11-Nov-26	18-Nov-26	02-Dec-26		
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
3	GR LOG (GS)-03	Washing bill For D/Zone	-	-	OTM/LTM	PE	GOB	110									
Total Estd Cost									15110	As & when required							


M.HABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

3211110 (LOW RELATED EXPENSES)

LAW RELATED EXPENSES (CODE NO - 3211110) TK. 5,50 (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 (IAG)-01	Legal expenses related to various cases pending in various Courts	No	As req	OTM/LTM/RFQ/ DPM	DG	GOB	121	As & When Required								
Total Estd Cost								121									


A S M SHAHQUE UDDIN
 Commander BN
 Judge Advocate General
 Bangladesh Coast Guard

3211117 (INTERNET/ FAX/ TELEX)

INTERNET/FAX/TELEX (CODE: 3211117) TK. 10,00 (IN THOUSAND)

[illegible]

MD ZAHIRUL HAQUE
Commodore BN
Director (IT and Communication)
Coast Guard Headquarters

***3211120 (TELEPHONE)**

TELEPHONE *(CODE: 3211120)TK. 3,00 (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 (IT)-26	Telephone Bill	No	As req	LTM/Rfq/ DPM/ Time Extension	HOPE	GOB	300	As & when required								
Total Estd Cost								300									


MD ZAHIRUL HAQUE
 Commodore BN
 Director (IT and Communication)
 Coast Guard Headquarters

3211124 (INTERNET DATA FOR VSATNET)

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

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Adver tise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract (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)-24	VSATNET Bandwidth	No	As req	OTM/LTM/ DPM/ Time Extension	HOPE	GOB	22080	As & when required								
Total Estd Cost								22080									


MD ZAHIRUL HAQUE
 Commodore BN
 Director (IT and Communication)
 Coast Guard Headquarters

3211125 (Advertising Expenses)

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	Estid Cost in Thousand Tk.	Time Code for Process	Invite/Advertiser Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR (IT)-01	Digital Display Board Various Zone	No	As req	OTM/LTM	HOPE	GOB	2000	As & When Required								
2	GR (IT)-02	Various Digital Marketing Device	No	As req	OTM/LTM	HOPE	GOB	500	As & When Required								
3	GR (PRO)-03	Advertising Expenses	No	As req	EOI/LTM/Rfq/PPM	DG	GOB	16500	As & When Required								
4	GR (INT)-04	Documentary/ Video Clips for Various Occasions	-	3 in No each	EOI/LTM/Rfq/PPM	DG	GOB	1000	As & When Required								
5	GR (INT)-05	Regular Magazine Program "Upokul" and Television Commercial (TVC)	No	01 in no each	EOI	DG	GOB	9000	Planned date	31-Jul-26	14-Aug-26	28-Aug-26	04-Sep-26	11-Sep-26	25-Sep-26	56	90
									Actual date	0	14	14	7	7	14		
6	GR (PLAN)-06	Preparation of Audio-Visual Documentary (AVD) for Development Projects	-	As req	EOI/LTM/OTM/Rfq/PPM	DG	GOB	3000	As & When Required								
Total Estid Cost								32000									

AS M SHAFIQUE UDDIN
Commander BN
Judge Advocate General
Bangladesh Coast Guard

MD ASHRAFUL ALOM
Captain BN
Director (Intelligence)
Coast Guard Headquarters

MEHEDI HASSAN
Captain BN
Director Plans & Acquisitions
Coast Guard Headquarters

MD ZAHIRUL HAQUE
Commodore BN
Director (IT and Communication)
Coast Guard Headquarters

3211127 (BOOKS & MAGAZINE)

Books & Magazine (Code No - 3211127) 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 (Pers)-1	Books & Publications	-	As Req	OTM/LTM/RFQ	DG	GOB	450	Planned Dates	19-Aug-26	02-Sep-26	10-Oct-26	17-Oct-26	25-Oct-26	10-Nov-26	-	-
2		Tide Table, BN Chart & BIWTA Chart	-	As Req	OTM/LTM/RFQ /DPM	DG	GOB	1800	Actual Dates	0	14	7	7	7	14	49	77
Total Estd Cost									As & when Required								
									2250								


M. K. M. HASAN AZAD
 Captain BN
 Director Personnel
 Bangladesh Coast Guard

3211128 (PUBLICATION)

PUBLICATIONS (CODE NO - 3211128) TK. 70,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR LOG (PUB)-01	Publications of Supplement (Coast Guard Raising Day)	No	As req	OTM/LTM/RFQ/DPM	DG	GOB	361	Spill Over bill								
2	GR LOG (PUB)-02	Publications of Upokul Magazine and Related Services	No	As req	OTM/LTM/RFQ/DPM	DG	GOB	1331	As & When Required								
3	GR LOG (PUB)-03	Publications of Supplement (Coast Guard Raising Day)	No	As req	OTM/LTM/RFQ/DPM	DG	GOB	2750	As & When Required								
4	GR LOG (GS)-04	Coast Guard Journal	No	300	OTM/LTM/RFQ/DPM	PE/HOPE	GOB	300	As & When Required								
5	GR LOG (GS)-05	Printing/Purchase of Diary, Calendar & Other	No	As req	OTM/LTM/RFQ/DPM	PE/HOPE	GOB	6500	Planned date	22-Jul-26	04-Aug-26	14-Aug-26	23-Aug-26	05-Sep-26	20-Sep-26	60	120
									Actual date								
6	GR LOG (GS)-06	Upokul & Supplementary	No	As req	OTM/LTM/RFQ/DPM	PE/HOPE	GOB	1500	As & When Required								
Total Est'd Cost								12742									


M. HABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

3211131 (OUTSOURCING)

OUTSOURCING ** (Code No - 3211131) Tk. 1,38,00 (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 (Civil Employees)	-	-	DPM/LTM/ OTM	DG	GOB	15200	As & when required								
Total Estd Cost								15200									


Captain BN
 Director Personnel
 Bangladesh Coast Guard

3221102 (License Fees)

LICENSE FEES (CODE NO - 3221102) TK. 20,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertis e Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract (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/LT M/Rfq	DG	GOB	4200									
Total Estd Cost									4200	As & When Required							



M HABIBUL BILLAH
Captain BN
Director Logistics
Coast Guard Headquarters

***3221104 (Registration Fees)**

REGISTRATION FEES *(CODE NO - 3221104) TK. 6.00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid 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 (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 (15)-01	Registration Fee	Line Items	-	OTM/DPM/LT M/RPQ	DG	GOB	240									
2	GR (Plan)-01	BCG Dockyard Gozaria 10.9248 acres land for Mutation fee.	acres	10.9248	-	HOPE	-	200									
3	GR (Plan)-02	Siddurchar Mouza 7.06 acres Land for Mutation fee.	acres	7.06	-	HOPE	-	200									
Total Estid Cost								640									
As and When Required (3rd Quarter)																	
As and When Required																	
As and When Required (3rd Quarter)																	


MEHEDI HASSAN
 Captain BN
 Director Plans & Acquisitions
 Coast Guard Headquarters


M. HABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

3221105 (Testing Fees)

TESTING FEE (CODE NO - 3221105) TK. 5.00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR LOG (GS)-01	Sub-soil investigation of civil works for various base & station under Bangladesh Coast Guard	-	-	LTM	DG	GOB	152	Spill Over Bill								
2	GR LOG (GS)-02	Miscellaneous Items Testing	-	As Req	OTM/LTM	DG	GOB	400	As & when required								
Total Estd Cost								552									



M H ABIBUL BILLAH
Captain BN
Director Logistics
Coast Guard Headquarters

3221106 (FREIGHT AND TRANSPORT CHARGE)

FREIGHT AND TRANSPORT CHARGE (CODE NO - 3221106) TK. 30,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid Cost in Thousand Tk.	Time Code for Process	Invite/ e Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract (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) 03	Hiring of covered van for shifting stores item All Zones , Agrajatra & OPV	-	-	-	PE/HOPE	GOB	1500	As & when required								
2	GR LOG (GS) 03	POL carrying Bill for Ships/Boats & Generator , POL carrying bill for Ships/Boats & Generator	-	-	OTM/LTM/DP M/R/Q	PE/HOPE	GOB	1500	As & when required								
3	GR LOG (GS) 03	Miscellaneous Carrying bill for Govt. properties to different part of countries	-	-	-	PE/HOPE	GOB	500	As & when required								
4	GR LOG (TS) 01	POL carrying bill for Ships/Boats & Generator	-	-	OTM/LTM/DP M/R/Q	DG	GOB	3887	Spill Over								
5	GR LOG (TS) 02	POL carrying bill for Ships/Boats & Generator	-	-	OTM/LTM/DP M/R/Q	DG	GOB	2113	As & When Required								
Total Estid Cost								9500									


M. I. ABIBUL BILALAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

***3231301 (TRAINING EXPENDITURE)**

TRAINING EXPENDITURE * (Code No - 3231301) Tk. 80,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid 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 (CGRPMS)-03	CGRPMS O&M, Training, Data Entry, New Module Development (Ships/Base Routine, Training Institute/All Zone.	-	As Req	LTM/OTM/SSS	PE/HOPE	GOB	2000	As & When Required								
2	GR (Pers)-1	Training (Local)	-	As Req	DPM	DG	GOB	9000	As & when required								
3	GR (Pers)-2	Various Stationery for Training purpose	-	As Req	OTM/LTM/RFQ	DG	GOB	200	Planned Dates	19-Aug-26	03-Sep-26	10-Sep-26	17-Sep-26	24-Sep-26	07-Oct-26	49	77
4	GR (Pers)-3	Various Training Equipments	-	As Req	OTM/LTM/RFQ	DG	GOB	200	Actual Dates	01-Nov-26	14-Nov-26	20-Nov-26	26-Nov-26	01-Dec-26	14-Dec-26	49	77
5	GR (Pers)-4	Miscellaneous for Personnel Directorate	-	As Req	OTM/LTM/RFQ	DG	GOB	100	Planned Dates	01-Nov-26	14-Nov-26	20-Nov-26	26-Nov-26	01-Dec-26	14-Dec-26	49	77
Total Estid Cost									As & when required								
11500																	


M. AMINUL ISLAM HASAN AZAD
 Captain BN
 Director Personnel
 Bangladesh Coast Guard


M. HABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

3243101 (PATROL, OIL AND LUBRICANTS)

PATROL, OIL & LUBRICANTS (CODE NO - 3243101) TK. 53,68,00 (IN THOUSAND)

Slr	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/RFO/OTM/LTM	DG	GOB	50000	Spill Over								
2	GR LOG (TS)-02	Purchase of POL & Gun Oil for Coast Guard Ships, Boats, Transport & Arms.	-	-	DPM/RFO/OTM/LTM	DG	GOB	561000	As & when required								
3	GR LOG (TS)-03	Purchase of Oil Dispersant for OPV Ship & South Zone	-	-	DPM/RFO/OTM/LTM	DG	GOB	25000	As & when required								
Total Estd Cost								636000									


M HABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

3243102 (GAS & FUEL)

GAS & FUEL *(CODE NO- 3243102) 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/Advert ise 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 Agrajata, East zone, West zone, South zone,, Dhaka zone & Line Gas bill for South zone and Dhaka zone	-	-	DPM/RFO/ OTM/LTM	DG	GOB	4500	Planned dates	28-Jul-26	11-Aug-26	12-Aug-26	13-Aug-26	14-Aug-26	10-Sep-26	60	70
2	GR LOG (TS)-01	Purchase of AC and Refrigerator Gas for Ship of BCG	-	-	DPM/RFO/ OTM/LTM	DG	GOB	5500	Planned dates	28-Jul-26	11-Aug-26	12-Aug-26	13-Aug-26	14-Aug-26	10-Sep-26	60	70
Total Estd Cost								10000									


M. HABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

3252105 (MEDICAL & SURGICAL SUPPLIES)

MEDICAL & SURGICAL SUPPLIES (CODE NO - 3252105) 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	Estid Cost in Thousand Tk.	Time Code for Process	Invite/Advice Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR (Med)-01	Procurement of Disposable and Non-disposable Surgical Items, Dental Instruments, and miscellaneous Items for BCG	-	-	OTM	HOPE	GOB	1860	Planned Date Planned days	Spill Over Bill							
2	GR (Med)-02	Purchase of Pathological reagent and Miscellaneous Item-1	-	As Req	OTM/LTM/RFQ	HOPE	GOB	3440	Planned Date Planned days Actual dates	10-Aug-26 0	24-Aug-26 14	14-Sep-26 21	21-Sep-26 07	28-Sep-26 07	12-Oct-26 14	63	126
3	GR (Med)-03	Purchase of Pathological reagent and Miscellaneous Item-2	-	As Req	OTM/LTM/RFQ	HOPE	GOB	2500	Planned Date Planned days Actual dates	10-Aug-26 0	24-Aug-26 14	14-Sep-26 21	21-Sep-26 07	28-Sep-26 07	12-Oct-26 14	63	126
4	GR (Med)-04	Purchase of Pathological reagent and Miscellaneous Item-3	-	As Req	OTM/LTM/RFQ	HOPE	GOB	3000	Planned Date Planned days Actual dates	10-Aug-26 0	24-Aug-26 14	14-Sep-26 21	21-Sep-26 07	28-Sep-26 07	12-Oct-26 14	63	126
5	GR (Med)-05	Procurement of disposable and non-disposable surgical, Dental instrument and miscellaneous Items for all Zones of the Bangladesh Coast Guard	-	As Req	OTM/LTM/RFQ	HOPE	GOB	4700	Planned Date Planned days Actual dates	10-Aug-26 0	24-Aug-26 14	14-Sep-26 21	21-Sep-26 07	28-Sep-26 07	12-Oct-26 14	63	126
6	GR (Med)-06	Procurement of Pathological Equipment, Electro-Medical Machines/equipment, Reagents, and Miscellaneous Items for the Bangladesh Coast Guard	-	As Req	OTM/LTM/RFQ	HOPE	GOB	4000	Planned Date Planned days Actual dates	15-Dec-26 0	29-Dec-26 14	19-Jan-27 21	26-Jan-27 07	02-Feb-27 07	16-Feb-27 14	63	126
7	GR (Med)-07	Procurement of physiotherapy machines/equipment, electro-medical equipment, and miscellaneous items for all Zones of the Bangladesh Coast Guard	-	As Req	OTM/LTM/RFQ	HOPE	GOB	4500	Planned Date Planned days Actual dates	15-Dec-26 0	29-Dec-26 14	19-Jan-27 21	26-Jan-27 07	02-Feb-27 07	16-Feb-27 14	63	126
Total Estid Cost=								24000									


MD ZAHIRUL ISLAM
 Surg Commander
 Deputy Director (Medical)
 Coast Guard Headquarters

3252108 (SANITATION)

SANITATION (CODE NO - 3252108) TK. 80,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd Cost in Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time 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	01 Lot Various useable item for fleet maintenance	-	-	OTM	PE/HOPE	GOB	4441									
2	GR LOG (GS)-02	Various Sanitation Items for BCGHQ, All Zones, Agrajatra & OPV	-	As req	OTM/LTM/RFQ/Cash purchase	PE/HOPE	GOB	4000	Planned date	08-Oct-26	21-Oct-26	04-Nov-26	11-Nov-26	18-Nov-26	02-Dec-26	56	112
									Actual date								
Total Est'd Cost								8441	Spill Over Bill								

M HABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

3252109 (MEDICINES & VACCINES)

MEDICINES & VACCINES (CODE NO - 3252109) TK. 1,80,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd Cost in Thousand Tk.	Time Code for Process	Invite/Advice Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract (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)-08	Purchase of Emergency Medicines for Bangladesh Coast Guard	-	As Req	OTM	HOPE	GOB	3000	Planned Date	Spill Over Bill							
									Planned days								
									Actual dates								
2	GR(MED)-09	Purchase of Medicines For BCG- 01	-	As Req	OTM/LTM/ RFQ	HOPE	GOB	5500	Planned Date	02-Aug-26	16-Aug-26	06-Sep-26	13-Sep-26	20-Sep-26	04-Oct-26	63	126
									Planned days	0	14	21	07	07	14		
									Actual dates								
3	GR(MED)-10	Purchase of Medicines For BCG- 02	-	As Req	OTM/LTM/ RFQ	HOPE	GOB	4500	Planned Date	02-Aug-26	16-Aug-26	06-Sep-26	13-Sep-26	20-Sep-26	04-Oct-26	63	126
									Planned days	0	14	21	07	07	14		
									Actual dates								
4	GR(MED)-11	Purchase of Medicines For BCG- 03	-	As Req	OTM/LTM/ RFQ	HOPE	GOB	3000	Planned Date	02-Aug-26	16-Aug-26	06-Sep-26	13-Sep-26	20-Sep-26	04-Oct-26	63	126
									Planned days	0	14	21	07	07	14		
									Actual dates								
5	GR(MED)-12	Purchase of Medicines For BCG- 04	-	As Req	OTM/LTM/ RFQ	HOPE	GOB	3000	Planned Date	02-Aug-26	16-Aug-26	06-Sep-26	13-Sep-26	20-Sep-26	04-Oct-26	63	126
									Planned days	0	14	21	07	07	14		
									Actual dates								
6	GR(MED)-13	Purchase of Medicines For BCG- 05	-	As Req	OTM/LTM/ RFQ	HOPE	GOB	600	Planned Date	02-Aug-26	16-Aug-26	06-Sep-26	13-Sep-26	20-Sep-26	04-Oct-26	63	126
									Planned days	0	14	21	07	07	14		
									Actual dates								
7	GR(MED)-14	Purchase of Medicines For BCG- 06	-	As Req	OTM/LTM/ RFQ	HOPE	GOB	2000	Planned Date	31-Dec-26	14-Jan-27	04-Feb-27	11-Feb-27	18-Feb-27	04-Mar-27	63	126
									Planned days	0	14	21	07	07	14		
									Actual dates								
Total Est'd Cost								21600									



MD ZAHIRUL ISLAM
 Surg Commander
 Deputy Director (Medical)
 Coast Guard Headquarters

3253101 (ARMS & AMMUNITIONS)

ARMS & AMMUNITIONS *(CODE NO - 3253101) 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 ENGG(ORD)-1	9x19mm Pistol	NO	50	OTM/DPM/BOA	HOPE	GOB	20000	Planned dates	02-Aug-26	16-Aug-26	30-Aug-26	06-Sep-26	13-Sep-26	27-Sep-26	56	180
								Planned dates	02-Aug-26	16-Aug-26	30-Aug-26	06-Sep-26	13-Sep-26	27-Sep-26	27-Sep-26		
								Actual date									
2	GR ENGG(ORD)-2	9x19mm Pistol Ball	RDS	1000	OTM/DPM/BOA	HOPE	GOB	50	Planned dates	02-Aug-26	16-Aug-26	30-Aug-26	06-Sep-26	13-Sep-26	27-Sep-26	56	180
								Planned dates	02-Aug-26	16-Aug-26	30-Aug-26	06-Sep-26	13-Sep-26	27-Sep-26	27-Sep-26		
								Actual date									
3	GR ENGG(ORD)-3	12 Bore Shot Gun	NO	150	OTM/DPM/BOA	HOPE	GOB	10000	Planned dates	05-Aug-26	19-Aug-26	03-Sep-26	10-Sep-26	17-Sep-26	01-Oct-26	56	180
								Planned dates	05-Aug-26	19-Aug-26	03-Sep-26	10-Sep-26	17-Sep-26	01-Oct-26	01-Oct-26		
								Actual date									
4	GR ENGG(ORD)-4	7.62x 39mm SA Ball	RDS	150000	OTM/DPM/BOA	HOPE	GOB	3000	Planned dates	05-Aug-26	19-Aug-26	03-Sep-26	10-Sep-26	17-Sep-26	01-Oct-26	56	180
								Planned dates	05-Aug-26	19-Aug-26	03-Sep-26	10-Sep-26	17-Sep-26	01-Oct-26	01-Oct-26		
								Actual date									
5	GR ENGG(ORD)-5	7.62x 49mm SA Ball Blank Cartr	RDS	35000	OTM/DPM/BOA	HOPE	GOB	500	Planned dates	05-Aug-26	19-Aug-26	03-Sep-26	10-Sep-26	17-Sep-26	01-Oct-26	56	180
								Planned dates	05-Aug-26	19-Aug-26	03-Sep-26	10-Sep-26	17-Sep-26	01-Oct-26	01-Oct-26		
								Actual date									
6	GR ENGG(ORD)-6	7.62x39mm Tracer Cartr	RDS	20000	OTM/DPM/BOA	HOPE	GOB	300	Planned dates	10-Aug-26	24-Aug-26	07-Sep-26	14-Sep-26	21-Sep-26	05-Oct-26	56	180
								Planned dates	10-Aug-26	24-Aug-26	07-Sep-26	14-Sep-26	21-Sep-26	05-Oct-26	05-Oct-26		
								Actual date									
Estd Cost								33850									

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid 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 ENGG(ORD)-7	Carts 20mm OERLIKON Gun	RDS	300	OTM/DPM/BOA	HOPE	GOB	1700	Planned dates Planned days Actual date	10-Aug-26 0 10-Aug-26	24-Aug-26 14 24-Aug-26	07-Sep-26 14 07-Sep-26	14-Sep-26 7 14-Sep-26	21-Sep-26 7 21-Sep-26	05-Oct-26 14 05-Oct-26	56	180
8	GR ENGG(ORD)-8	Carts QF 37mm HE/HET/HEI/APT/AP	RDS	200	OTM/DPM/BOA	HOPE	GOB	2000	Planned dates Planned days Actual date	10-Aug-26 0 10-Aug-26	24-Aug-26 14 24-Aug-26	07-Sep-26 14 07-Sep-26	14-Sep-26 7 14-Sep-26	21-Sep-26 7 21-Sep-26	05-Oct-26 14 05-Oct-26	56	180
9	GR ENGG(ORD)-9	Carts 25mm Gun type 61 (China)	RDS	100	OTM/DPM/BOA	HOPE	GOB	700	Planned dates Planned days Actual date	16-Aug-26 0 16-Aug-26	30-Aug-26 14 30-Aug-26	13-Sep-26 14 13-Sep-26	20-Sep-26 7 20-Sep-26	27-Sep-26 7 27-Sep-26	11-Oct-26 14 11-Oct-26	56	180
10	GR ENGG(ORD)-10	38mm Gas Gun	NO	77	OTM/DPM/BOA	HOPE	GOB	4004	Planned dates Planned days Actual date	16-Aug-26 0 16-Aug-26	30-Aug-26 14 30-Aug-26	13-Sep-26 14 13-Sep-26	20-Sep-26 7 20-Sep-26	27-Sep-26 7 27-Sep-26	11-Oct-26 14 11-Oct-26	56	180
11	GR ENGG(ORD)-11	GRP 9 Rubber Carts for 12 Shot Gun	RDS	5000	OTM/DPM/BOA	HOPE	GOB	500	Planned dates Planned days Actual date	16-Aug-26 0 16-Aug-26	30-Aug-26 14 30-Aug-26	13-Sep-26 14 13-Sep-26	20-Sep-26 7 20-Sep-26	27-Sep-26 7 27-Sep-26	11-Oct-26 14 11-Oct-26	56	120
12	GR ENGG(ORD)-12	Tear Shell for 38mm Gas Gun	RDS	400	OTM/DPM/BOA	HOPE	GOB	1500	Planned dates Planned days Actual date	16-Aug-26 0 16-Aug-26	30-Aug-26 14 30-Aug-26	13-Sep-26 14 13-Sep-26	20-Sep-26 7 20-Sep-26	27-Sep-26 7 27-Sep-26	11-Oct-26 14 11-Oct-26	56	120
13	GR ENGG(ORD)-13	7.62x25mm Pistol Ball (China)	NO	20000	OTM/DPM/BOA	HOPE	GOB	500	Planned dates Planned days Actual date	16-Aug-26 0 16-Aug-26	30-Aug-26 14 30-Aug-26	13-Sep-26 14 13-Sep-26	20-Sep-26 7 20-Sep-26	27-Sep-26 7 27-Sep-26	11-Oct-26 14 11-Oct-26	56	120
Estid Cost									10904								

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid 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 ENG(ORD)-14	7.62mm Pistol Type- 54 (China)	NO	50	OTM/DPM/BOA	HOPE	GOB	1200	Planned dates Planned days	01-Sep-26 0	15-Sep-26 14	29-Sep-26 14	06-Oct-26 7	13-Oct-26 7	27-Oct-26 14	56	120
15	GR ENG(ORD)-15	7.62mm LMG Type-56 (China)/BD -20	NO	40	OTM/DPM/BOA	HOPE	GOB	1400	Planned dates Planned days Actual date	01-Oct-26 0	15-Oct-26 14	29-Oct-26 14	05-Oct-26 7	12-Oct-26 7	26-Oct-26 14	56	120
16	GR ENG(ORD)-16	26mm Signal Pistol	NO	50	OTM/DPM/BOA	HOPE	GOB	400	Planned dates Planned days Actual date	01-Oct-26 0	15-Oct-26 14	29-Oct-26 14	05-Oct-26 7	12-Oct-26 7	26-Oct-26 14	56	120
17	GR ENG(ORD)-17	7.62mm CSMG Type-56 (China)	NO	70	OTM/DPM/BOA	HOPE	GOB	2500	Planned dates Planned days Actual date	01-Oct-26 0	15-Oct-26 14	29-Oct-26 14	05-Oct-26 7	12-Oct-26 7	26-Oct-26 14	56	120
18	GR ENG(ORD)-18	Sound Grenade	NO	500	OTM/DPM/BOA	HOPE	GOB	2500	Planned dates Planned days Actual date	01-Oct-26 0	15-Oct-26 14	29-Oct-26 14	05-Oct-26 7	12-Oct-26 7	26-Oct-26 14	56	120
19	GR ENG(ORD)-19	26mm Signal Cartridge (Red, Green, Illuminating)	RDS	900	OTM/DPM/BOA	HOPE	GOB	700	Planned dates Planned days Actual date	01-Oct-26 0	15-Oct-26 14	29-Oct-26 14	05-Oct-26 7	12-Oct-26 7	26-Oct-26 14	56	120
20	GR ENG(ORD)-20	Small Arms Repair	As Req	As Req	OTM/DPM/BOA	HOPE	GOB	300	Planned dates Planned days Actual date	01-Oct-26 0	15-Oct-26 14	29-Oct-26 14	05-Oct-26 7	12-Oct-26 7	26-Oct-26 14	56	120
Estid Cost								9000									
22																	

RIVADH IBNE JAMAL
 Captain BN
 Director Engineering
 Asset Control Unit

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
21	GR ENG(ORD)-21	Armament Maintenance & Repair	As Req	As Req	OTM/DPM/BOA	HOPE	GOB	200	Planned dates Planned days Actual date	01-Nov-26 0 14	15-Nov-26 14	29-Nov-26 14	06-Nov-26 7	13-Nov-26 7	27-Nov-26 14	56	120
22	GR ENG(ORD)-22	Carts 25mm Gun Type KBA-B-02/05 (Italy)	RDS	2200	OTM/DPM/BOA	HOPE	GOB	41400	Planned dates Planned days Actual date	01-Nov-26 0 14	15-Nov-26 14	29-Nov-26 14	06-Nov-26 7	13-Nov-26 7	27-Nov-26 14	56	120
Est'd Cost								41600									
Total Est'd Cost								95354									



RIVALDINE JAMAL
Captain RN
Director Engineering
Coast Guard Headquarters

3253102 (SECURITY MATERIALS)

SECURITY MATERIALS (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	Riot Helmet	No	585	LTM	HOPE	GOB	3247	Spill Over								
2	GR ENGG(ORD)-2	Riot Helmet	No	415	LTM	HOPE	GOB	2304	Spill Over								
3	GR ENGG(ORD)-3	Riot Vest	No	290	LTM	HOPE	GOB	4110	Spill Over								
4	GR ENGG(ORD)-4	Riot Vest	No	210	LTM	HOPE	GOB	2976	Spill Over								
5	GR ENGG(ORD)-5	Stab Resistant Vest	No	380	LTM	HOPE	GOB	4902	Spill Over								
6	GR ENGG(ORD)-6	Stab Resistant Vest	No	360	LTM	HOPE	GOB	4644	Spill Over								
7	GR ENGG(ORD)-7	Bulletproof Jacket	No	400	OTM	HOPE	GOB	7472	Spill Over								
8	GR ENGG(ORD)-8	Bandolier for CSMG/ BD-08	No	50	LTM	PE	GOB	52	Spill Over								
9	GR ENGG(ORD)-9	Riot Shield	No	100	OTM	PE	GOB	400	Spill Over								
Spill Over Cost									30107								
10	GR ENGG(ORD)-10	Ceremonial Cross Belt (Saj)	NO	100	LTM/Rfq	HOPE	GOB	100	Planned dates	02-Aug-26	16-Aug-26	30-Aug-26	06-Sep-26	13-Sep-26	27-Sep-26	56	90
									Planned dates								
									Actual date								
11	GR ENGG(ORD)-11	Anti-Flash Hood	NO	200	OTM/LTM	HOPE	GOB	500	Planned dates	02-Aug-26	16-Aug-26	30-Aug-26	06-Sep-26	13-Sep-26	27-Sep-26	56	120
									Planned dates								
									Actual date								
Estd Cost									600								

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid Cost in Thousand Tk.	Time Code for Process	Invite/Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract signature (in days)	Time for Completion of Contract (in days)
12	GR ENGG(ORD)-12	Anti-Flash Gloves	PAIR	200	OTM/LTM	HOPE	GOB	500	Planned dates Planned days Actual date	02-Aug-26 0 14	16-Aug-26 14 14	30-Aug-26 14 14	06-Sep-26 7 7	13-Sep-26 7 7	27-Sep-26 14 14	56	120
13	GR ENGG(ORD)-13	Light Weight Helmet	NO	100	OTM/LTM	HOPE	GOB	350	Planned dates Planned days Actual date	02-Aug-26 0 14	16-Aug-26 14 14	30-Aug-26 14 14	06-Sep-26 7 7	13-Sep-26 7 7	27-Sep-26 14 14	56	120
14	GR ENGG(ORD)-14	Bullet Proof Helmet	NO	200	OTM	HOPE	GOB	4000	Planned dates Planned days Actual date	01-Nov-26 0 14	15-Nov-26 14 14	29-Nov-26 14 14	06-Dec-26 7 7	13-Dec-26 7 7	27-Dec-26 14 14	56	180
15	GR ENGG(ORD)-15	Riot Helmet	NO	150	OTM/LTM	HOPE	GOB	430	Planned dates Planned days Actual date	01-Nov-26 0 14	15-Nov-26 14 14	29-Nov-26 14 14	06-Dec-26 7 7	13-Dec-26 7 7	27-Dec-26 14 14	56	120
Estid Cost									5280								
Total Estid cost									35987								


RIVADH IBNE JAMAL
 Captain 8N
 Director Engineering
 Coast Guard Headquarters

***3254102 (FOODSTUFFS)**

FOODSTUFFS * (CODE NO - 3254102) TK. 30,00,00 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 (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	Navy, BSG dry ration And Coast Guard Base & All Zone Fresh Ration	-	-	-	DG	GOB	138800	Spill Over Bill								
2	GR LOG (GS) 02	Dry ration from Navy	-	-	Book transfer	DG	GOB	101035	As & when Required								
3	GR LOG (GS) 03	Fresh ration for All Zone & BCG Base Agrajatra	-	-	OTM/LTM	DG	GOB	245000	Planned date	19-Apr-26	02-May-26	12-May-26	22-May-26	29-May-26	13-Jun-26	56	112
									Planned days	0	14	10	10	7	15		
									Actual date								
4	GR LOG (GS) 04	Dry & Fresh ration for all civil employee in BCG	-	-	OTM/LTM	DG	GOB	32500	Planned date	19-Apr-26	02-May-26	12-May-26	22-May-26	29-May-26	13-Jun-26	56	112
									Planned days	0	14	10	10	7	15		
									Actual date								
Total Estd Cost								517335									


M. HABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

3255102 (PRINTING & BINDING)

PRINTING & BINDING (CODE NO - 3255102) TK. 20,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source	Estid 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
		Books, documents, brochures, reports and digital cards/smart cards. The cost of printing and binding of various registers for official purposes including judicial and non-judicial stamps, money/notes, certificates, bonds, tender documents in Government offices, annual reports, budget books, for BCGHQ, all Zones and Agrajara		As req	OTM/LTM/Rfq	HOPE	GOB	2000	Planned date	22-Jul-26	04-Aug-26	14-Aug-26	23-Aug-26	05-Sep-26	20-Sep-26		
1	GR LOG (TS)-01								Planned days	0	14	10	10	11	15	60	120
									Actual date								
2	GR LOG (TS)-02	Purchase of Sticker and Monogram			OTM/LTM/Rfq/ Cash purchase	PE/HOPE	GOB	250	Planned date	01-Aug-26	14-Aug-26	24-Aug-26	05-Sep-26	16-Sep-26	01-Oct-26		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
3	GR LOG (TS)-01	Purchase of Sticker and Monogram for BCG			LTM/Rfq/DPM	DG	GOB	290	Planned Dates	26-Mar-27	08-Apr-27	11-Apr-27	12-Apr-27	17-Apr-27	30-Apr-27	35	75
4	GR LOG (TS)-02	Ships and Boats			LTM/Rfq/DPM	DG	GOB	230									
Total Estid Cost									As & When Required								
									2770								

M HABIBUL BILLAH
Captain BN
Director Logistics
Coast Guard Headquarters

3255105 (OTHERS STATIONERY)

OTHERS STATIONERY (CODE NO - 3255105) TK. 3,10,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd 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 LOG (GS)-01	Stationary item (Paper Legal & Paper A4)	-	As req	OTM/LTM/ RFQ	PE/HOPE	GOB	5000	As Required								
2	GR LOG (GS)-02	Various Stationary item (Purchase of various low-priced jewelry items in government offices, Pen holder, file, scissors, scale, calculator, punch machine, paper weight, postal file, paper, various types of forms, carbon paper, fax machine roll, pen, pencil. Paper clips, binders, folders, envelopes, notepads, mouse pads, adhesive tapes, binding materials, laminating sheets, ID cards, card holders, access cards) and Expenses for purchasing expensive items such as visiting cards for Agajalra & All Zones & OPV	-	As req	OTM/LTM/ RFQ	PE/HOPE	GOB	8000	Planned date	22-Jul-26	04-Aug-26	14-Aug-26	23-Aug-26	05-Sep-26	20-Sep-26		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
3	GR LOG (GS)-03	Baskets/bins, calling bells, trash bags, brooms, mops and other cleaning equipment, light bulbs, towels, tissues, sandals, napkins, disposable plates/glasses, paper towels, Crockeries, buckets, jugs, mugs, tea cups, plates, spoons, cutlery, etc.	-	As req	OTM/LTM/ RFQ	PE/HOPE	GOB	5000	As Required								
Est'd Cost								18000									


M. HABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertis the Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract (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
		Various Tomner Cartridge & Printer Cartridge for Agrajatra & All Zones & OPV	-	As req	OTM/LTM/ RFQ	PE/HOPE	GOB	10000	Planned date	22-Jul-26	04-Aug-26	14-Aug-26	23-Aug-26	05-Sep-26	20-Sep-26	60	120
									Actual date								
									Planned date	22-Jul-26	04-Aug-26	14-Aug-26	23-Aug-26	05-Sep-26	20-Sep-26		
									Planned days	0	14	10	10	11	15		
									Actual date								
5	GR LOG (GS)-05	Various color ribbon, casket & other cartridge items. For ID card printer	-	As req	OTM/LTM/ RFQ	PE/HOPE	GOB	9900	Planned days	0	14	10	10	11	15	60	120
									Actual date								
6	GR LOG (GS)-06	Miscellaneous	-	As req	OTM/LTM/ RFQ	PE/HOPE	GOB	1000	As Requard								
Estd Cost								20900									
Total Estd Cost								38900									


M. HABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

***3256106 (UNIFORM)**

UNIFORM *(CODE NO - 3256106) TK. 18,00,00 (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 (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
		Shoes Gym (Keds)	Prs	7000	OTM	HOPE	GOB	19773									
		Socks (BN & Turkeys/Cotton) & Blue	Prs	10000	OTM	HOPE	GOB	6066									
		woolen	-	-	-	HOPE	GOB	6154									
		Navy Bill	-	-	-	HOPE	GOB	1585									
		Trailoring bill for All zone	-	-	OTM	HOPE	GOB	1585									
Total Spill Over Bill									Spill Over Bill								
								33578									
2	GR LOG (GS)-02	Cloth for winter jacket & jacket stitching	-	As req	OTM	DG	GOB	1100	Planned date	06-Jul-26	19-Jul-26	29-Jul-26	08-Aug-26	15-Aug-26	01-Sep-26		
									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	1100	Planned date	06-Jul-26	19-Jul-26	29-Jul-26	08-Aug-26	15-Aug-26	01-Sep-26		
									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	2200	Planned date	01-Aug-26	14-Aug-26	24-Aug-26	05-Sep-26	16-Sep-26	01-Oct-26		
									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	1650	Planned date	08-Oct-26	21-Oct-26	04-Nov-26	11-Nov-26	18-Nov-26	02-Dec-26		
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
6	GR LOG (GS)-06	Socks (BN & Turkeys/Cotton) & Blue	-	As req	OTM//LTM/DP	DG	GOB	4950	Planned date	08-Oct-26	21-Oct-26	04-Nov-26	11-Nov-26	18-Nov-26	02-Dec-26		
		woolen			M				Planned days	0	14	14	7	7	14	56	112
									Actual date								
7	GR LOG (GS)-07	Boot DMS, Short Boot	-	As req	DPM/OTM	DG	GOB	24090	Planned date	22-Jul-26	04-Aug-26	14-Aug-26	23-Aug-26	05-Sep-26	20-Sep-26		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
Est Cost									35090								

M H ABIBUL BILLAH
Captain BN
Director Logistics
Coast Guard Headquarters

ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd 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 (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	Vest Combat, Sports Vest (JCO's & PO's), Sports Vest (LDG & Below), Vest Cotton / Half Sleeve, Sports Vest (Officer)	-	As req	OTM//LTM	DG	GOB	13750	Planned date	22-Jul-26	04-Aug-26	14-Aug-26	23-Aug-26	05-Sep-26	20-Sep-26	60	120
9	GR LOG (GS)-09	Tailoring Bill (All Zone) of BCG	-	As req	As req	DG	GOB	22000	Actual date								
10	GR LOG (GS)-10	Cloth Blue , Cloth White, Cloth Sports Blazer, Cloth Combat	-	As req	OTM	DG	GOB	60984	Planned date	01-Aug-26	14-Aug-26	24-Aug-26	05-Sep-26	16-Sep-26	01-Oct-26	60	120
11	GR LOG (GS)-11	Shoes BL (Officers & Sailors)	-	As req	OTM/DPM	DG	GOB	18700	Planned date	22-Jul-26	04-Aug-26	14-Aug-26	23-Aug-26	05-Sep-26	20-Sep-26	60	120
12	GR LOG (GS)-12	Shoes Gym (Keds)	-	As req	OTM	DG	GOB	21890	Planned date	01-Aug-26	14-Aug-26	24-Aug-26	05-Sep-26	16-Sep-26	01-Oct-26	60	120
13	GR LOG (GS)-13	Jersey B/W and Combat Jacket (Officers & Sailors)	-	As req	LTM/OTM	DG	GOB	8000	Planned date	01-Aug-26	14-Aug-26	24-Aug-26	05-Sep-26	16-Sep-26	01-Oct-26	60	120
14	GR LOG (GS)-14	Muffler B/W	-	As req	OTM//LTM/DPM	DG	GOB	880	Planned date	08-Oct-26	21-Oct-26	04-Nov-26	11-Nov-26	18-Nov-26	02-Dec-26	56	112
15	GR LOG (GS)-15	Cap Jockey Combat / Barett (Officer & Sailor)	-	As req	LTM/OTM	DG	GOB	4950	Planned date	08-Oct-26	21-Oct-26	04-Nov-26	11-Nov-26	18-Nov-26	02-Dec-26	56	112
16	GR LOG (GS)-16	Cap Peaked Sailor	-	As req	LTM/OTM	DG	GOB	2200	Planned date	08-Oct-26	21-Oct-26	04-Nov-26	11-Nov-26	18-Nov-26	02-Dec-26	56	112
Est Cost									153354								
									Contract made and bill will be paid as & when required								

M HABIBUL BILLAH
Captain BN
Director Logistics
Coast Guard Headquarters

ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
17	GR LOG (GS)-17	Towel Sailor	-	As req	LTM/OTM	DG	GOB	2750	Planned date Planned days	01-Aug-26 0	14-Aug-26 14	24-Aug-26 10	05-Sep-26 10	16-Sep-26 11	01-Oct-26 15	60	120
18	GR LOG (GS)-18	Blacking, Polishing Brush	-	As req	LTM/OTM	DG	GOB	550	Planned date Planned days	01-Aug-26 0	14-Aug-26 14	24-Aug-26 10	05-Sep-26 10	16-Sep-26 11	01-Oct-26 15	60	120
19	GR LOG (GS)-19	Rain Coat (sailor)	-	As req	LTM/OTM	DG	GOB	5000	Planned date Planned days	08-Oct-26 0	21-Oct-26 14	04-Nov-26 14	11-Nov-26 7	18-Nov-26 7	02-Dec-26 14	56	112
20	GR LOG (GS)-20	Various Shoulder Badges (JCO's, CG Sign, Various button (Officers & Sailors), Rank & Trade Badge & Cap badge (Officers & Sailors)	-	As req	LTM	DG	GOB	605	Planned date Planned days	08-Oct-26 0	21-Oct-26 14	04-Nov-26 14	11-Nov-26 7	18-Nov-26 7	02-Dec-26 14	56	112
21	GR LOG (GS)-21	Apron & Head gear	-	As req	LTM/RFQ	DG	GOB	330	Planned date Planned days	08-Oct-26 0	21-Oct-26 14	04-Nov-26 14	11-Nov-26 7	18-Nov-26 7	02-Dec-26 14	56	112
22	GR LOG (GS)-22	Miscellaneous (To meet Additional Clothing Issue for Victory day, Medal & Ribbon, Hand Gloves, Scarf, over coat, Gum Boot, CG Armlet, Mohor band red, Jacket Provost Purchase for various sample, Coast Guard Name Plate etc.)	-	As req	LTM/RFQ	DG	GOB	20000	As & When Required								
Est Cost								29235									
Total Est Cost								251257									


M. HABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

3256107 (SPORTS ITEMS)

SPORTS ITEMS (Code No - 3256107) TK. 16,00 (In Thousand)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid 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	GH (Pers)-1	Gym, Sports Items & Trophy	-	As Req	OTM/LTM/Rfq	DG	GOB	1800	Planned Dates	15-Sep-26	29-Sep-26	06-Oct-26	13-Oct-26	20-Oct-26	03-Nov-26	49	77
									Actual Dates	0	14	7	7	7	14		
Total Estid Cost									1800								


MOKMAD IMAM HASAN AZAD
 Captain BN
 Director Personnel
 Bangladesh Coast Guard

****3257101 (CONSULTANCY)**

CONSULTANCY ** (CODE-3257101) TK. 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 (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	Consultancy Firm (for Feasibility Study)	No	2	QCBS/ LCS	HOPE	GOB	100									
Total Estd Cost								100	As and When Required								


MEHEDI HASSAN
 Captain BN
 Director, Plans & Acquisitions
 Coast Guard Headquarters

3257104 (SURVEY)

SURVEY (CODE NO - 3257104) TK. 60,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid 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 (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) – 67	Feasibility study including design and drawing of slipway and boat workshop at BCG Sation Teknaf	As Req	As Req	-	HOPE	GOB	480	Spill Over Bill (2nd Quarter)								
2	GR (Plan) – 18	Feasibility Study for Coastal Surveillance System	-	-	QCBS	HOPE	GOB	3938	As & When Required (2nd Quarter)								
3	GR (Plan) – 01	Digital Survey and Master Plan for BCG Air Base Cox's Bazar	Acres	2.4	-	HOPE	GOB	142	As & When Required (2nd Quarter)								
4	GR (Plan) – 02	Digital Survey and Master Plan for BCG Base Padma.	Acres	128	-	HOPE	GOB	800	As & When Required (3rd Quarter)								
5	GR (Plan) – 03	Digital Survey and Master Plan to acquire land for BCG Base Rabnabad	Acres	20	-	HOPE	GOB	320	As & When Required (4th Quarter)								
6	GR (Plan) – 04	Digital Survey and Master Plan to acquire land for BCG Station Sabrang	Acres	5	-	HOPE	GOB	160	As & When Required (4th Quarter)								
7	GR (Plan) – 05	Digital Survey and Master Plan to acquire land for BCG station Nasarabad and Bhandaria	Acres	6.28	-	HOPE	GOB	160	As & When Required (3rd Quarter)								
8	GR (Plan) – 06	Feasibility Study for new development project	-	-	QCBS	HOPE	GOB	1000	As & When Required (2nd Quarter)								
Total Estid Cost								7000									


MEHEDI HASSAN
 Captain BN
 Director Plans & Acquisitions
 Coast Guard Headquarters

3257302 (MEDICAL EXPENSES)

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/Adve rtise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract (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)-15	Purchase of Emergency Local Medicine, BGB and others hospital bill, Emergency treatment bill etc.	-	As Req	OTM/DPM/ LTM/ RFQ	HOPE	GOB	1200	As And when BGB submitted bill before June 2027								
Total Estd Cost								1200									


MD ZAHIRUL ISLAM
 Surg (Commander
 Deputy Director (Medical)
 Coast Guard Headquarters

3258101 (MOTOR VEHICLE REPAIR)

MOTOR VEHICLE REPAIR (CODE NO - 3258101) TK. 50,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd 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 (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/R/Q	DG	GOB	5500	As & When Required								
Total Est'd Cost								5500									


M. HABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

3258103 (COMPUTER REPAIR)

COMPUTER REPAIR (CODE NO - 3258103) TK. 7.00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in 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	GRLOG (GS)-01	Computer repair bill for BCGHQ, All Zone & Opv	-	-	-	DG	GOB	1000	As & when required								
Total Estd Cost								1000									


M. HABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

3258106 (RESIDENTIAL BUILDING REPAIR)

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

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	8	12	13	14	15	16	17	18
SPILL OVER																	
1	GR ENGG (RBR) - 1	Repair & maintenance of east side of 4 storied officers' mess at BCG Base Mongla	-	As Req	OTM	HOPE	GOB	1901					Spill Over				
2	GR ENGG (RBR) - 2	Repair & maintenance of west side of 7 storied sailors' quarter at BCG Mongla Annex	-	As Req	OTM	HOPE	GOB	1902					Spill Over				
3	GR ENGG (RBR) - 3	Repair & maintenance of west side of 6 storied officers' mess at BCG Base Chattogram	-	As Req	OTM	HOPE	GOB	1901					Spill Over				
								Total Spill Over									
								5704									
DHAKA ZONE																	
4	GR ENGG (RBR) - 4	Repair and maintenance of sailor's barrack at BCGHQ	-	As Req	LTM/OTM	PE/HOPE	GOB	1000					As & when required				
5	GR ENGG (RBR) - 5	Repair and maintenance of sailor's barrack at BCG Station Chandpur under Dhaka Zone	-	As Req	LTM/OTM	HOPE	GOB	2500					As & when required				
6	GR ENGG (RBR) - 6	Repair and maintenance of residential buildings of various stations and outposts under Dhaka zone	-	As Req	LTM/OTM	HOPE	GOB	2000					As & when required				
								Estd Cost									
								5500									
EAST ZONE																	
7	GR ENGG (RBR) - 7	Repair & maintenance of lift core of officer's mess & sailor's quarter at BCG Base Chattogram	-	As Req	LTM/OTM	HOPE	GOB	1500					As & when required				
8	GR ENGG (RBR) - 8	Repair & maintenance of residential building of various stations and outposts under East Zone	-	As Req	LTM/OTM	HOPE	GOB	2500					As & when required				
9	GR ENGG (RBR) - 9	Repair & maintenance of sailor's quarter at BCG Base Chattogram under East Zone	-	As Req	LTM/OTM	HOPE	GOB	2500					As & when required				
10	GR ENGG (RBR) - 10	Repair & maintenance of east side of 6 storied officer's mess at BCG Base Chattogram	-	As Req	LTM/OTM	HOPE	GOB	17000					As & when required				
11	GR ENGG (RBR) - 11	Repair & maintenance of officer's quarter at BCG Base Chattogram under East Zone	-	As Req	LTM/OTM	PE/HOPE	GOB	1000					As & when required				
12	GR ENGG (RBR) - 12	Repair & maintenance of sailor's barrack building at BCG Base Chattogram under East Zone	-	As Req	LTM/OTM	PE/HOPE	GOB	1000					As & when required				
								Estd Cost									
								25500									

39

RIVADH IBNE JAMAL
Captain BN
Director Engineering

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	8	12	13	14	15	16	17	18
WEST ZONE																	
13	GR ENGG (RBR) - 13	Repair & maintenance of lift core of officer's mess & sailor's quarter at BCG Base Mongla	-	As Req	LTM/OTM	HOPE	GOB	1957					As & when required				
14	GR ENGG (RBR) - 14	Repair & maintenance of residential buildings under West Zone	-	As Req	LTM/OTM	HOPE	GOB	2500					As & when required				
15	GR ENGG (RBR) - 15	Repair & maintenance of sailor's quarter at BCG Mongla Annex	-	As Req	LTM/OTM	HOPE	GOB	1500					As & when required				
16	GR ENGG (RBR) - 16	Repair & maintenance of west side of 4 storied officer's mess at BCG Base Mongla	-	As Req	LTM/OTM	PE/HOPE	GOB	17000					As & when required				
17	GR ENGG (RBR) - 17	Repair & maintenance of officer's quarter at BCG Mongla Annex	-	As Req	LTM/OTM	PE/HOPE	GOB	1000					As & when required				
Estd Cost								23957									
SOUTH ZONE																	
18	GR ENGG (RBR) - 18	Repair & maintenance of sailor's barrack at BCG Base Bhola	-	As Req	LTM/OTM	HOPE	GOB	2000					As & when required				
19	GR ENGG (RBR) - 19	Repair & maintenance of banquet hall of officer's mess at BCG Base Bhola	-	As Req	LTM/OTM	PE/HOPE	GOB	1000					As & when required				
20	GR ENGG (RBR) - 20	Repair & maintenance of residential building various stations and outposts under South Zone	-	As Req	LTM/OTM	HOPE	GOB	2500					As & when required				
21	GR ENGG (RBR) - 21	Repair & maintenance of multipurpose hall of sailor's barrack at BCG Base Bhola	-	As Req	LTM/OTM	PE/HOPE	GOB	1000					As & when required				
Estd Cost								6500									
AGRAJATRA																	
22	GR ENGG (RBR) - 22	Repair & maintenance of various residential buildings at BCG Base Agrajatra	-	As Req	LTM/OTM	HOPE	GOB	1400					As & when required				
Estd Cost								1400									
Total Estd Cost								68561									



RIVADH IBNE JAMAL
Captain BN
Director Engineering
Coast Guard Headquarters

3258108 (OTHERS BUILDING REPAIR & MAINTENANCE)

OTHERS BUILDING REPAIR & MAINTENANCE (CODE NO - 3258108) TK 21,00,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
SPILL OVER																	
1	GR ENGG (WKS) - 1	Repair & maintenance of tower for radar installation at BCG Station Saint martins	-	As Req	OTM	HOPE	GOB	3290					Spill Over				
2	GR ENGG (WKS) - 2	Repair & maintenance of walkway, retaining wall & boundary wall of support center at BCG Base Agrajatra	-	As Req	OTM	HOPE	GOB	3275					Spill Over				
3	GR ENGG (WKS) - 3	Repair & maintenance of walkway at BCG Base Mongla & Mongla Annex	-	As Req	OTM	HOPE	GOB	1652					Spill Over				
4	GR ENGG (WKS) - 4	Repair & maintenance of internal drain at BCG Base Bhola	-	As Req	OTM	HOPE	GOB	935					Spill Over				
Total Spill Over								9152									
DHAKA ZONE																	
5	GR ENGG (WKS) - 5	Repair & maintenance of lift core at BCGHQ	-	As Req	LTM/OTM	HOPE	GOB	3500					AS & when required				
6	GR ENGG (WKS) - 6	Repair & maintenance of east side of 7 storied at BCGHQ building	-	As Req	LTM/OTM	HOPE	GOB	15000					AS & when required				
7	GR ENGG (WKS) - 7	Repair & maintenance of west side of 7 storied at BCGHQ building	-	As Req	LTM/OTM	HOPE	GOB	15000					AS & when required				
8	GR ENGG (WKS) - 8	Repair & maintenance of sentry post, main gate & watch tower of katurail at BCG Station Pagla under Dhaka Zone	-	As Req	LTM/OTM	HOPE	GOB	4000					AS & when required				
9	GR ENGG (WKS) - 9	Repair & maintenance of boundary wall at BCGHQ	-	As Req	LTM/OTM	PE/HOPE	GOB	1000					AS & when required				
10	GR ENGG (WKS) - 10	Repair & maintenance of water tank & plumbing system at BCGHQ	-	As Req	LTM/OTM	HOPE	GOB	3000					AS & when required				
11	GR ENGG (WKS) - 11	Repair & maintenance of BCGHQ building	-	As Req	LTM/OTM	HOPE	GOB	2500					AS & when required				
12	GR ENGG (WKS) - 12	Repair & maintenance of boundary wall at BCG Outpost Nayari Laksimpur under Dhaka Zone	-	As Req	LTM/OTM	HOPE	GOB	5000					AS & when required				
13	GR ENGG (WKS) - 13	Repair & maintenance of various bases, stations & outposts under Dhaka Zone	-	As Req	LTM/OTM	HOPE	GOB	3000					AS & when required				
14	GR ENGG (WKS) - 14	Repair & maintenance of fire hydrant at BCGHQ building	-	As Req	LTM/OTM	HOPE	GOB	1500					AS & when required				
15	GR ENGG (WKS) - 15	Repair & maintenance of fuel storage at BCG Station Chandpur under Dhaka Zone	-	As Req	LTM/OTM	HOPE	GOB	2000					AS & when required				
Estd Cost								55500									

41

RİYADH IBNE JAMAL
Captain BN
Director Engineering
Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
EAST ZONE																	
16	GR ENGG (WKS) - 16	Repair & maintenance of admin building at BCG Station Teknaf	-	As Req	LTM/OTM	HOPE	GOB	3220					AS & when required				
17	GR ENGG (WKS) - 17	Repair & maintenance of contingent building at BCG Outpost Norman's Point	-	As Req	LTM/OTM	HOPE	GOB	3468					AS & when required				
18	GR ENGG (WKS) - 18	Repair & maintenance of various structures for annual round at BCG Base Chattogram	-	As Req	LTM/OTM	HOPE	GOB	1500					AS & when required				
19	GR ENGG (WKS) - 19	Repair & maintenance of various stations & outposts under East Zone	-	As Req	LTM/OTM	HOPE	GOB	3500					AS & when required				
20	GR ENGG (WKS) - 20	Repair & maintenance of road at BCG Station Kutubdia under East Zone	-	As Req	LTM/OTM	HOPE	GOB	1500					AS & when required				
21	GR ENGG (WKS) - 21	Repair & maintenance of contingent building at BCG Station Sandwip under East Zone	-	As Req	LTM/OTM	PE/HOPE	GOB	1000					AS & when required				
22	GR ENGG (WKS) - 22	Repair & maintenance of CCMC building at various stations & outposts under East Zone	-	As Req	LTM/OTM	HOPE	GOB	3000					AS & when required				
23	GR ENGG (WKS) - 23	Repair & maintenance of walkway at sailor's colony area under East Zone	-	As Req	LTM/OTM	HOPE	GOB	2000					AS & when required				
24	GR ENGG (WKS) - 24	Repair & maintenance of boundary wall & painting work at BCG Base Chattogram under East Zone	-	As Req	LTM/OTM	PE/HOPE	GOB	1000					AS & when required				
25	GR ENGG (WKS) - 25	Repair & maintenance of POL store of CCMC area at BCG Base Chattogram under East Zone	-	As Req	LTM/OTM	PE/HOPE	GOB	1000					AS & when required				
26	GR ENGG (WKS) - 26	Repair & maintenance of drain at officer's avenue under East Zone	-	As Req	LTM/OTM	PE/HOPE	GOB	1000					AS & when required				
27	GR ENGG (WKS) - 27	Repair & maintenance of ancillary work at kindergarten school area under East Zone	-	As Req	LTM/OTM	HOPE	GOB	6000					AS & when required				
Estid Cost								28188									

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid Cost in Thousand Tk.	Time Code for Process	Invite/Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
28	GR ENGG (WKS) - 28	Repair & maintenance of boundary wall & painting work at sailor's quarter area under East Zone	-	As Req	LTM/OTM	HOPE	GOB	1500	AS & when required								
29	GR ENGG (WKS) - 29	Repair & maintenance of north side boundary wall (palisading work) at BCG Station Inani under East Zone	-	As Req	LTM/OTM	HOPE	GOB	10000	AS & when required								
30	GR ENGG (WKS) - 30	Repair & maintenance of office & utility room of slipway at BCG Station Teknaf under East Zone	-	As Req	LTM/OTM	HOPE	GOB	7500	AS & when required								
31	GR ENGG (WKS) - 31	Repair & maintenance of various structures at BCG Station Saint Martin's under East Zone	-	As Req	LTM/OTM	HOPE	GOB	5000	AS & when required								
32	GR ENGG (WKS) - 32	Repair & maintenance of 30000 gallon capacity underground water reservoir & tubewell at BCG Base Chattogram under East Zone	-	As Req	LTM/OTM	HOPE	GOB	4500	AS & when required								
33	GR ENGG (WKS) - 33	Repair & maintenance of various structures of BCG Station Sangu under East Zone	-	As Req	LTM/OTM	HOPE	GOB	1500	AS & when required								
WEST ZONE									Estid Cost 30000								
34	GR ENGG (WKS) - 34	Repair & maintenance of causeway at BCG Station Dobek under West Zone	-	As Req	LTM/OTM	HOPE	GOB	5156	AS & when required								
35	GR ENGG (WKS) - 35	Repair & maintenance of various structures for annual round at BCG Base Mongla and Mongla Annex.	-	As Req	LTM/OTM	HOPE	GOB	1500	AS & when required								
36	GR ENGG (WKS) - 36	Repair & maintenance of internal RCC road and drain at BCG Base Mongla	-	As Req	LTM/OTM	HOPE	GOB	5000	AS & when required								
37	GR ENGG (WKS) - 37	Repair & maintenance of internal RCC road, drain and pond phat at BCG Base Mongla Annex	-	As Req	LTM/OTM	HOPE	GOB	5000	AS & when required								
38	GR ENGG (WKS) - 38	Repair & maintenance of various stations & outposts under West Zone	-	As Req	LTM/OTM	HOPE	GOB	5000	AS & when required								
39	GR ENGG (WKS) - 39	Repair & maintenance of CCMC building and pond phat at BCG Station Kokilmoni & Supoti	-	As Req	LTM/OTM	HOPE	GOB	1500	AS & when required								
40	GR ENGG (WKS) - 40	Repair & maintenance of POL store of sub-station building 1 & 2 at BCG Base Mongla	-	As Req	LTM/OTM	PE/HOPE	GOB	1000	AS & when required								
Estid Cost									24156								
43																	

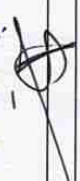

RIVADH IBNE JAMAL
 Captain BN
 Director Ennavaam

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid Cost in Thousand Tk.	Time Code for Process	Invite/Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
41	GR ENGG (WKS) - 41	Repair & maintenance of contingent building, boundary fencing & relevant work at BCG Station Harbaria	-	As Req	LTM/OTM	HOPE	GOB	3000	AS & when required								
42	GR ENGG (WKS) - 42	Repair & maintenance of boundary wall & Pond Ghat at BCG Outpost Nalian	-	As Req	LTM/OTM	HOPE	GOB	2000	AS & when required								
43	GR ENGG (WKS) - 43	Repair & maintenance RCC underground water reservoir at BCG Station Koyra	-	As Req	LTM/OTM	HOPE	GOB	3500	AS & when required								
44	GR ENGG (WKS) - 44	Repair & maintenance of boat workshop at BCG Base Mongla	-	As Req	LTM/OTM	HOPE	GOB	5000	AS & when required								
45	GR ENGG (WKS) - 45	Repair & maintenance of existing RO plant room, DG room, pump house, boson store, gas store, water reservoir, carpentry shop & sentry posts at BCG Base Mongla	-	As Req	LTM/OTM	HOPE	GOB	3000	AS & when required								
46	GR ENGG (WKS) - 46	Repair & maintenance of RCC drain work up to riverbank of BCG Mongla Annex	-	As Req	LTM/OTM	PE/HOPE	GOB	1000	AS & when required								
47	GR ENGG (WKS) - 47	Repair & maintenance of causeway at BCG Station Koyra	-	As Req	LTM/OTM	HOPE	GOB	2000	AS & when required								
48	GR ENGG (WKS) - 48	Repair & maintenance of existing septic tanks of base & various stations under West zone	-	As Req	LTM/OTM	PE/HOPE	GOB	1000	AS & when required								
49	GR ENGG (WKS) - 49	Repair & maintenance of causeway at various stations & outposts under West Zone	-	As Req	LTM/OTM	HOPE	GOB	1500	AS & when required								
50	GR ENGG (WKS) - 50	Repair & maintenance of Causeway at BCG Station Rupsha under West Zone	-	As Req	LTM/OTM	PE/HOPE	GOB	1000	AS & when required								
51	GR ENGG (WKS) - 51	Repair & maintenance of SIP building & others works at BCG Base Mongla Annex	-	As Req	LTM/OTM	PE/HOPE	GOB	1000	AS & when required								
52	GR ENGG (WKS) - 52	Repair & maintenance of boundary wall and security light post at BCG Mongla Annex	-	As Req	LTM/OTM	PE/HOPE	GOB	1000	AS & when required								
Estid Cost								25000									



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd Cost in Thousand Tk.	Time Code for Process	Invite/Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
53	GR ENGG (WKS) - 53	Repair & maintenance of fire hydrant system at BCG Base Mongla & Mongla Annex	-	As Req	LTM/OTM	HOPE	GOB	3000	AS & when required								
54	GR ENGG (WKS) - 54	Repair & maintenance of boundary wall at BCG Station Rupsha	-	As Req	LTM/OTM	HOPE	GOB	4000	AS & when required								
55	GR ENGG (WKS) - 55	Repair & maintenance of walkway beside water body at BCG Base Mongla	-	As Req	LTM/OTM	HOPE	GOB	1500	AS & when required								
56	GR ENGG (WKS) - 56	Repair & maintenance of boat basin RCC retaining wall at BCG Base Mongla	-	As Req	LTM/OTM	PE/HOPE	GOB	1000	AS & when required								
57	GR ENGG (WKS) - 57	Repair & maintenance of causeway at CG berth-1 & 2 at BCG Base Mongla	-	As Req	LTM/OTM	HOPE	GOB	3500	AS & when required								
58	GR ENGG (WKS) - 58	Repair & maintenance of mosque at BCG Base Mongla	-	As Req	LTM/OTM	HOPE	GOB	2500	AS & when required								
SOUTH ZONE								Est'd Cost	13500								

59	GR ENGG (WKS) - 59	Repair & maintenance of car wash ramp of MT pool at BCG Base Bhola	-	As Req	LTM/OTM	PE/HOPE	GOB	682	AS & when required								
60	GR ENGG (WKS) - 60	Repair & maintenance of various stations & outposts under South Zone	-	As Req	LTM/OTM	HOPE	GOB	3000	AS & when required								
61	GR ENGG (WKS) - 61	Repair & maintenance of internal road at BCG Station Kalgonj under South Zone	-	As Req	LTM/OTM	HOPE	GOB	3500	AS & when required								
62	GR ENGG (WKS) - 62	Repair & maintenance of internal road at BCG Outpost Rangabail under South Zone	-	As Req	LTM/OTM	HOPE	GOB	3500	AS & when required								
63	GR ENGG (WKS) - 63	Repair & maintenance of internal drain at BCG Base Bhola	-	As Req	LTM/OTM	HOPE	GOB	2000	AS & when required								
64	GR ENGG (WKS) - 64	Repair & maintenance of Bailey bridge and causeway at BCG Base Bhola Boatpool	-	As Req	LTM/OTM	HOPE	GOB	4000	AS & when required								
65	GR ENGG (WKS) - 65	Repair & maintenance of deep tube well at BCG Outpost Rangabail under South Zone	-	As Req	LTM/OTM	PE/HOPE	GOB	1000	AS & when required								
66	GR ENGG (WKS) - 66	Repair & maintenance of utility building at BCG Station Nidrasokina under South Zone	-	As Req	LTM/OTM	HOPE	GOB	3000	AS & when required								
67	GR ENGG (WKS) - 67	Repair & maintenance of boundary wall at BCG Station Barishal under South Zone	-	As Req	LTM/OTM	PE/HOPE	GOB	1000	AS & when required								
45								Est'd Cost	21682								


RIYADH IBNE JAMAL
 Captain BN
 Director Engineering

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 (WKS) - 68	Repair & maintenance of two storied guard room building at BCG Base Bhola	-	As Req	LTM/OTM	HOPE	GOB	5000	As & when required								
69	GR ENGG (WKS) - 69	Repair & maintenance of boundary wall at BCG Outpost Tozumuddin under South Zone	-	As Req	LTM/OTM	HOPE	GOB	4000	As & when required								
70	GR ENGG (WKS) - 70	Repair & maintenance of parade ground at BCG Base Bhola	-	As Req	LTM/OTM	HOPE	GOB	2000	As & when required								
71	GR ENGG (WKS) - 71	Repair & maintenance of fuel storage shed in various stations and outposts under South Zone	-	As Req	LTM/OTM	HOPE	GOB	6000	As & when required								
72	GR ENGG (WKS) - 72	Repair & maintenance of various structures for annual round at BCG Base Bhola	-	As Req	LTM/OTM	HOPE	GOB	1500	As & when required								
73	GR ENGG (WKS) - 73	Repair & maintenance of walkway of BCG Station Sudurchar under South Zone	-	As Req	LTM/OTM	HOPE	GOB	2500	As & when required								
74	GR ENGG (WKS) - 74	Repair & maintenance of shore bollard at BCG Station Barisal under South Zone	-	As Req	LTM/OTM	HOPE	GOB	1500	As & when required								
75	GR ENGG (WKS) - 75	Repair & maintenance of fire hydrant at BCG Base Bhola	-	As Req	LTM/OTM	HOPE	GOB	1500	As & when required								
76	GR ENGG (WKS) - 76	Repair & maintenance of internal road at BCG Station Nidrasokina under South Zone	-	As Req	LTM/OTM	HOPE	GOB	3000	As & when required								
77	GR ENGG (WKS) - 77	Repair & maintenance of boundary wall at BCG Outpost Charnanika under South Zone	-	As Req	LTM/OTM	HOPE	GOB	5000	As & when required								
Estd Cost								32000									


RIVADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid Cost in Thousand Tk.	Time Code for Process	Invite/Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
AGRAJATA																	
78	GR ENGG (WKS) - 78	Repair & maintenance of various structures for annual round at BCG Base Agrajata	-	As Req	LTM/OTM	PE/HOPE	GOB	1000				AS & when required					
79	GR ENGG (WKS) - 79	Repair & maintenance of existing bituminous road at BCG Base Agrajata	-	As Req	LTM/OTM	HOPE	GOB	5000				AS & when required					
80	GR ENGG (WKS) - 80	Repair & maintenance of existing main gate and south west perimeter wall at BCG Base Agrajata	-	As Req	LTM/OTM	PE/HOPE	GOB	1000				AS & when required					
81	GR ENGG (WKS) - 81	Repair & maintenance of walkway at BCG Base Agrajata	-	As Req	LTM/OTM	PE/HOPE	GOB	1000				AS & when required					
82	GR ENGG (WKS) - 82	Repair & maintenance of internal drain and wooden bridge at BCG Base Agrajata	-	As Req	LTM/OTM	HOPE	GOB	2000				AS & when required					
83	GR ENGG (WKS) - 83	Repair & maintenance of wooden watch platform & supporting platforms of boat pool at BCG Base Agrajata	-	As Req	LTM/OTM	PE	GOB	399				AS & when required					
84	GR ENGG (WKS) - 84	Repair & maintenance of walkway and hut of boat pool at BCG Base Agrajata	-	As Req	LTM/OTM	PE/HOPE	GOB	1000				AS & when required					
85	GR ENGG (WKS) - 85	Repair & maintenance of lift core in admin building at BCG Base Agrajata	-	As Req	LTM/OTM	HOPE	GOB	4000				AS & when required					
86	GR ENGG (WKS) - 86	Repair & maintenance of various buildings and structures at BCG Base Agrajata	-	As Req	LTM/OTM	PE/HOPE	GOB	1000				AS & when required					
								Estid Cost	16399								
								Total Estid Cost	257577								


RIVADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

3258123 (AIRCRAFT REPAIR)

AIRCRAFT REPAIR (CODE NO - 3258123) TK. 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 2 X Medium size Maritime version Rescue Helicopter and Drones	-	2	OTM	DG	GOB	500	As & when required								
Total Estd Cost								500									


MEHEDI HASSAN
Captain BN
Director Plans & Acquisitions
Coast Guard Headquarters

3258126 (TELECOMMUNICATION EQUIPMENT)

TELECOMMUNICATION EQUIPMENT (CODE NO - 3258126) TK. 54,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/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)-9	Repair and Maintenance of Communication Equipment	-	-	LTM/RFQ	HOPE	GOB	2200	As and when required								
2	GR (IT) -28	Annual Maintenance/SLA for IP PBX, Video Conference System, Server, Network Infrastructure and Wifi System for BCGHQ, All Zones & Agrajata (For 01 Year)	No	As req	OTM/LTM/Time Extension	HOPE	GOB	1000	As and when required								
Total Est Cost								3200									


MD ZAHIRUL HAQUE
 Controller BN
 Director (IT and Communication)
 Coast Guard Headquarters

3258127 (FITTING & FIXTURE)

FITTING & FIXTURE (CODE NO - 3258127) TK 3,30,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid 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 (In days)	Time For Completion of Contract (In days)
SPILL OVER																	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Repair and maintenance of fitting and fixture items for directorate of engineering office at BCGHQ																	
1	GR ENGG (FF) - 1	-	-	As Req	OTM	HOPE	GOB	541	Spill Over								
Total Spill Over								541									
DHAKA ZONE																	
2	GR ENGG (FF) - 2	Repair and maintenance of fitting and fixture items for 7th floor (North) of 10 storied BCGHQ building	-	As Req	LTM/OTM	HOPE	GOB	20000	As & when required								
3	GR ENGG (FF) - 3	Repair and maintenance of fitting and fixture items for various stations & outposts under Dhaka zone	-	As Req	LTM/OTM	HOPE	GOB	1500	As & when required								
4	GR ENGG (FF) - 4	Repair and maintenance of fitting and fixture items for various offices at BCGHQ	-	As Req	LTM/OTM	HOPE	GOB	1200	As & when required								
Estd Cost								22700									
EAST ZONE																	
5	GR ENGG (FF) - 5	Repair and maintenance of fitting and fixture items for various stations & outposts under East Zone	-	As Req	LTM/OTM	HOPE	GOB	3000	As & when required								
6	GR ENGG (FF) - 6	Repair and maintenance of fitting and fixture items for officer's mess & sailor's quarter at BCG Base Chattogram	-	As Req	LTM/OTM	HOPE	GOB	2500	As & when required								
Estd Cost								5500									
WEST ZONE																	
7	GR ENGG (FF) - 7	Repair and maintenance of fitting and fixture items for officer's mess & sailor's quarter at BCG Base Mongla	-	As Req	LTM/OTM	HOPE	GOB	2500	As & when required								
8	GR ENGG (FF) - 8	Repair and maintenance of fitting and fixture items for various stations & outposts under West Zone	-	As Req	LTM/OTM	HOPE	GOB	3000	As & when required								
Estd Cost								5500									

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid Cost in Thousand Tk.	Time Code for Process	Invlie/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
SOUTH ZONE																	
9	GR ENGG (FF) - 9	Repair and maintenance of fitting and fixture Items for various stations & outposts under South Zone	-	As Req	LTM/OTM	HOPE	GOB	3000	As & when required								
10	GR ENGG (FF) - 10	Repair and maintenance of fitting and fixture Items for various buildings at BCG Station Lakshmpur under South Zone	-	As Req	LTM/OTM	PE/HOPE	GOB	1000	As & when required								
								Estid Cost	4000								
AGRAJATRA																	
11	GR ENGG (FF) - 11	Repair and maintenance of fitting and fixture Items for various buildings at BCG Base Agrajatra	-	As Req	LTM/OTM	PE/HOPE	GOB	1000	As & when required								
								Estid Cost	1000								
								Total Estid Cost	39241								



RIVADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

***3258128 (WATERCRAFT REPAIR & MAINTENANCE)**

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

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid Cost in Thousand Tk.	Time Code for Process	Invite/Advert/ se Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR ENGG (WCR) 1	Refit-Docking of BCGS MANSOOR ALI	No	1	DPM	HOPE	GOB	67400				Spill Over					
2	GR ENGG (WCR) 2	Fit Engine Repair of West Zone	No	1	DPM	HOPE	GOB	224				Spill Over					
3	GR ENGG (WCR) 3	Refit-Docking of Pontoon-9801	No	1	DPM	HOPE	GOB	11000				Spill Over					
4	GR ENGG (WCR) 4	Repair of Metal Shark-11 Port Engine	No	1	DPM	HOPE	GOB	2000				Spill Over					
5	GR ENGG (WCR) 5	Emergency Docking of BCGS KAMARUZZAMAN	No	1	DPM	HOPE	GOB	2000				Spill Over					
6	GR ENGG (WCR) 6	Refit-Docking of BCGS PROMOTTO	No	1	DPM	HOPE	GOB	26700				Spill Over					
7	GR ENGG (WCR) 7	Refit-Docking of BCGS SOBU BANGLA	No	1	DPM	HOPE	GOB	31400				Spill Over					
8	GR ENGG (WCR) 8	Refit-Docking of BCGS SONADIA	No	1	DPM	HOPE	GOB	35100				Spill Over					
9	GR ENGG (WCR) 9	Refit-Docking of BCGS SHAKTI	No	1	DPM	HOPE	GOB	23500				Spill Over					
10	GR ENGG (WCR) 10	Repair/Maintenance of Ships, Crafts, Pontoons, Boats and Bases By Bangladesh Navy	No	1	DPM	HOPE/ PE	GOB	8912				Spill Over					
11	GR ENGG (WCR) 11	Emergency Docking of BCGS SYED NAZRUL	No	1	DPM	HOPE	GOB	3300				Spill Over					
Estid Cost								211536									


RIVADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd 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 (WCR) 12	Refit-Docking of BCGS TALUDDIN	No	1	DPM	HOPE	GOB	220000	18-Aug-26 0	8-Sep-26 21	22-Sep-26 14	6-Oct-26 7	13-Oct-26 7	20-Oct-26 14	63	22-Jan-27 90	
13	GR ENGG (WCR) 13	Refit-Docking of BCGS APURBO BANGLA	No	1	DPM	HOPE	GOB	30000	15-Jul-26 0	15-Jul-26 14	20-Jul-26 1	21-Jul-26 3	29-Jul-26 1	31-Jul-26 1	20	29-Sep-26 60	
14	GR ENGG (WCR) 14	Refit-Docking of BCGS TAWFIQ	No	1	DPM	HOPE	GOB	30000	25-Jul-26 0	25-Jul-26 14	15-Aug-26 15	22-Aug-26 7	23-Aug-26 7	6-Sep-26 14	57	15-Nov-26 60	
15	GR ENGG (WCR) 15	Refit-Docking of BCG Ships	No	3	DPM	HOPE/PE	GOB	60000	As & when required								
16	GR ENGG (WCR) 16	Refit-Docking of BCG Boats	No	As Req	DPM	HOPE/PE	GOB	40000	As & when required								
17	GR ENGG (WCR) 17	Refit-Docking of BCG Pontoons of all Zones	No	6	DPM/ LTM	HOPE/PE	GOB	40000	As & when required								
18	GR ENGG (WCR) 18	Emergency Docking of OPVs	No	As Req	DPM/ LTM	HOPE/PE	GOB	20000	As & when required								
19	GR ENGG (WCR) 19	Emergency Docking of Ships (Other than OPVs), Crafts, Boats and Pontoons	No	As Req	DPM/ LTM	HOPE/PE	GOB	20000	As & when required								
20	GR ENGG (WCR) 20	Emergency Repair/Maintenance of all Ships, Crafts, Boats and Pontoons	No	As Req	OTM/DPM/ LTM/RFQ	HOPE/PE	GOB	20000	As & when required								
21	GR ENGG (WCR) 21	Repair/Maintenance of Electrical and Radio Electrical Equipment for OPVs	No	As Req	OTM/DPM/ LTM/RFQ	HOPE/PE	GOB	10000	As & when required								
22	GR ENGG (WCR) 22	Repair/Maintenance of Electrical and Radio Electrical Equipment for Ships/Crafts/ Boats/ Pontoons	No	As Req	OTM/DPM/ LTM/RFQ	HOPE/PE	GOB	10000	As & when required								
23	GR ENGG (WCR) 23	Repair/Maintenance of Ships, Crafts, Pontoons, Boats and Bases By Bangladesh Navy	No	As Req	OTM/DPM/ LTM/RFQ	HOPE/PE	GOB	10000	As & when required								
24	GR ENGG (WCR) 24	Repair/Maintenance of Machinery and Equipment of OPVs	No	As Req	OTM/DPM/ LTM/RFQ	HOPE/PE	GOB	10000	As & when required								
25	GR ENGG (WCR) 25	Repair/Maintenance of Machinery and Equipment of Bases, Ships (Other than OPVs), Boats and Pontoons	No	As Req	OTM/DPM/ LTM/RFQ	HOPE/PE	GOB	21000	As & when required								
26	GR ENGG (WCR) 26	Overhauling for Metal Shark and Sting Ray Boats	No	As Req	OTM/LTM	HOPE/PE	GOB	10000	As & when required								
27	GR ENGG (WCR) 27	Docking of Ferry and High Speed Boats	No	As Req	OTM/LTM	HOPE/PE	GOB	10000	As & when required								
Total Est'd Cost								561000									
Total Est'd Cost								772536									

**3258129 (ENGINEERING & OTHER EQUIPMENT REPAIRS
AND MAINTENANCE)**

ENGINEERING & OTHER EQUIPMENT REPAIRS AND MAINTENANCE (CODE NO - 3258129) 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 ENGG (EMR) - BANGLA	Repair/ Maintenance of Deck Crane of BCGS SONAR	No	1	DPM	HOPE	GOB	293					Spill Over				
2	GR ENGG (EMR) - BCGS KAMARUZZAMAN	Repair/ Maintenance of Port M/E Turbocharger of BCGS KAMARUZZAMAN	No	1	LTM	PE	GOB	416					Spill Over				
3	GR ENGG (EMR) - KAMARUZZAMAN	Repair/ Maintenance of Sea Water Valve of BCGS KAMARUZZAMAN	No	1	LTM	PE	GOB	722					Spill Over				
4	GR ENGG (EMR) - APURBA BANGLA	Repair of Compressor no 2 of AC plant 1 of BCGS APURBA BANGLA	No	1	LTM	HOPE	GOB	570					Spill Over				
5	GR ENGG (EMR) - APARAJEYO BANGLA	Repair/ Maintenance of Deck Crane of BCGS APARAJEYO BANGLA	No	1	LTM	HOPE	GOB	293					Spill Over				
6	GR ENGG (EMR) - All	Repair of Both ME Turbocharger of BCGS MANSOOR Ali	No	1	LTM	HOPE	GOB	1260					Spill Over				
7	GR ENGG (EMR) -	Repair of Port Shaft Gland of BCGS TALUDDIN	No	1	LTM	PE	GOB	335					Spill Over				
8	GR ENGG (EMR) -	Repair of DG No-2 of BCGS MANSOOR Ali	No	1	LTM	PE	GOB	540					Spill Over				
9	GR ENGG (EMR) -	Repair of DG No-4 of BCGS SYED NAZRUL	No	1	LTM	PE	GOB	325					Spill Over				
10	GR ENGG (EMR) -	Repair/ Maintenance of SRE of BCGS SONAR BANGLA	No	1	LTM	HOPE	GOB	1227					Spill Over				
Spill Over Cost									5981								
11	GR ENGG (EMR) -	Repair/ Maintenance of Various Machinery and Equipment of OPVs	No	As req	OTM/ LTM/ RFQ	HOPE/ PE	GOB	3000					As & when required				
12	GR ENGG (EMR) -	Repair/ Maintenance of Various Machinery and Equipment of Ships (Other than OPVs), Crafts, Boats and Pontoons	No	As req	OTM/ LTM/ RFQ	HOPE/ PE	GOB	2500					As & when required				
13	GR ENGG (EMR) -	Repair/ Maintenance of Electrical Line (HT and LT) and Substation of BCG Zone, Bases, Stations and Outposts	No	As req	OTM/ LTM/ RFQ	HOPE/ PE	GOB	1500					As & when required				
14	GR ENGG (EMR) -	Repair/ Maintenance of Various Electrical and Radio Electrical Machinery and Equipment of Bases, Ships, Boats and Pontoons	No	As req	OTM/ LTM/ RFQ	HOPE/ PE	GOB	1500					As & when required				
15	GR ENGG (EMR) -	Hourly Routine Maintenance of M/E, DG for Ships and Boat	No	As req	OTM/ LTM	HOPE/ PE	GOB	2000					As & when required				
16	GR ENGG (EMR) -	Repair/ Maintenance of DG (OPVs)	No	As req	OTM/ LTM	HOPE/ PE	GOB	2000					As & when required				
17	GR ENGG (EMR) -	Repair/ Maintenance of Various Machinery and Equipment of BCG Zone, Bases, Stations and Outposts	No	As req	OTM/ LTM/ RFQ	HOPE/ PE	GOB	2000					As & when required				
18	GR ENGG (EMR) -	Repair/ Maintenance of Lube oil purifier of BCGS TALUDDIN	No	As req	LTM	HOPE/ PE	GOB	500					As & when required				
19	GR LOG (TS)-01	Repair/ Replace of Various Machine/ise of Ships, Boats.	-	Line Items	OTM/ LTM/ RFQ	DG	GOB	13020	28-Jul-26	11-Aug-26	12-Aug-26	13-Aug-26	14-Aug-26	10-Sep-26	44	70	
Estd Cost									28020								
Total Estd Cost									34001								

54

M HABIBUL BILLAH
Captain BN
Director Logistics

RIYADH IBNE JAMAL
Captain BN
Director Engineering

**3258134 (OTHER MACHINERY & EQUIPMENT
REPAIRS AND MAINTENANCE)**

OTHER MACHINERY & EQUIPMENT REPAIRS AND MAINTENANCE (CODE NO - 3258134) TK. 3,94,00 (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	Air Conditioner servicing and Maintenance bill For Dhaka zone		-	-	DG	GOB	205	Spill Over								
2	GR LOG (GS)-02	Maintenance of Various Machinery & Equipments (PPC Machine, Printer & Paper Shredding Machine etc)	-	As Req	LTM/R/Q/ DPM/LP	DG	GOB	1100	As & when required								
3	GR LOG (GS)-03	Air Condition and Fridger Servicing and Maintenance for BCGHQ & ALL Zone	-	As Req	LTM/R/Q/ DPM/LP	DG	GOB	4000	As & when required								
4	GR LOG (MT Repair)-01	Repair/Replace of Various Machinery of Ships, Boats, Ponton, MT Tools & Machineres	Line Items	-	OTM/DPM/LT M/R/Q	DG	GOB	1200	Spill Over								
5	GR LOG (MT Repair)-01	Repair/Replace of Various Machinery of Ships, Boats, Ponton, MT Tools & Machineres	Line Items	-	OTM/DPM/LT M/R/Q	DG	GOB	11820	As & When Required								
6	GR LOG (CGRPM)-01	CGRPMs MAINTENANCE	-	1	LTM/OTM/SSS	PE/HOPE	GOB	8400	As & When Required								
7	GR (IT) -03	Repair and Maintenance of ICT Equipment	No	As req	OTM/LTM/R/Q	HOPE	GOB	300	As & When Required								
8	GR (IT) -04	Repair and Maintenance of Internet Line Wiring for BCGHQ Building	No	As req	OTM/LTM/R/Q	HOPE	GOB	200	As & When Required								
9	GR (IT) -29	Support & Maintenance Assistance Service (AMC) for VSATNET System	No	As req	OTM/LTM	HOPE	GOB	8000	As & When Required								
10	GR (Int)-07	Maintenance of Machinery and Equipment	-	-	OTM/LTM/R/Q/DPM	DG	GOB	1800	As and when required								
								Estd Cost	37025								

MD ASHRAFUL ALOM
Captain BN
Director (Intelligence)
Coast Guard Headquarters

M FABIUL BILAH
Captain BN
Director Logistics
Coast Guard Headquarters

MD ZAHIRUL HAQUE
Commodore BN
Director (IT and Communication)
Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid 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 (ME) - 1	Repair/ Maintenance of AC Plant of BCGS MANSOOR ALI	No	1	LTM	HOPE	GOB	8490	Spill Over								
12	GR ENGG (ME) - 2	Repair of Anti Power Inversion Relay of BCGS SYED NAZRUL	No	1	OTM	PE	GOB	440	Spill Over								
13	GR ENGG (ME) - 3	Repair/ Maintenance of WTP and RO Plant for BCG Base Mongla Annex	No	1	OTM	PE	GOB	942	Spill Over								
Spill Over Cost									9872								
14	GR ENGG (ME) - 4	Repair/ Maintenance of Machinery and Equipment of Ships, Bases, Stations, Outposts and Pontoons	No	As req	OTM/LTM/ RFQ	HOPE/ PE	GOB	4000	As & when required								
15	GR ENGG (ME) - 5	Repair/ Maintenance of Machinery and Equipment of All Boat.	No	As req	OTM/LTM/ RFQ	HOPE/ PE	GOB	3000	As & when required								
16	GR ENGG (ME) - 6	Repair/ Maintenance of Electrical and Electronic Equipment of Bases, Ships, Stations and Outposts	No	As req	OTM/LTM/ RFQ	HOPE/ PE	GOB	1500	As & when required								
17	GR ENGG (ME) - 7	Repair/ Maintenance of RO plants and Water Treatment Plants of Bases, Ships, Boats, Stations, Outposts and Pontoons	No	As req	OTM/LTM/ RFQ	HOPE/ PE	GOB	2000	As & when required								
18	GR ENGG (ME) - 8	Repair/ Maintenance of Electrical and Electronic Equipment of BCG Ships, Boats and Pontoons	No	As req	OTM/LTM/ RFQ	HOPE/ PE	GOB	3000	As & when required								
19	GR ENGG (ME) - 9	Repair/ Maintenance of all Types AC and AC Unit of Bases, Ships, Boats, Stations, Outposts and Pontoons	No	As req	OTM/LTM/ RFQ	HOPE/ PE	GOB	2000	As & when required								
20	GR ENGG (ME) - 10	Repair/ Maintenance of Navigation/Control System of Ships and Boats	No	As req	OTM/LTM	HOPE/ PE	GOB	2000	As & when required								
21	GR ENGG (ME) - 11	Repair/ Maintenance of all types of Generator of Bases, Ships, Boats, Stations, Outposts and Pontoons	No	As req	OTM/LTM/ RFQ	HOPE/ PE	GOB	2000	As & when required								
Estid Cost									19500								
Total Estid Cost									66397								


RIVADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Head Quarters

****4111101 (RESIDENTIAL BUILDING- CONSTRUCTION)**

RESIDENTIAL BUILDING CONSTRUCTION *(CODE NO - 4111101) TK 17,50,00 (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/Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
EAST ZONE																	
1	GR ENGG (RB) - 1	Construction of vertical extension of 3rd floor of 12 storied officer's quarter at BCG Base Chattogram under East Zone	-	As Req	LTM/OTM	HOPE	GOB	45000					As & when required				
2	GR ENGG (RB) - 2	Construction of vertical extension of 7th floor of 12 storied sailor's quarter-2 at BCG Base Chattogram under East Zone	-	As Req	LTM/OTM	HOPE	GOB	22000					As & when required				
								Estd Cost	67000								
WEST ZONE																	
3	GR ENGG (RB) - 3	Construction of vertical extension of 5th floor of 12 storied officer's mess at BCG Base Mongla	-	As Req	LTM/OTM	HOPE	GOB	35000					As & when required				
4	GR ENGG (RB) - 4	Construction of vertical extension of 8th floor of 12 storied sailor's quarter at Mongla Annex	-	As Req	LTM/OTM	HOPE	GOB	22000					As & when required				
								Estd Cost	57000								
SOUTH ZONE																	
5	GR ENGG (RB) - 5	Construction of 2 storied contingent building at BCG Outpost Rangabali under South Zone	-	As Req	LTM/OTM	HOPE	GOB	18000					As & when required				
6	GR ENGG (RB) - 6	Construction of vertical extension of 4th floor of 6 storied sailor's barrack at BCG Base Bhola	-	As Req	LTM/OTM	HOPE	GOB	50000					As & when required				
								Estd Cost	68000								
AGRAJATRA																	
7	GR ENGG (RB) - 7	Construction of 2 storied utility cum SM barrack with 10 storied foundations at BCG Base Agrajatra	-	As Req	LTM/OTM	HOPE	GOB	28000					As & when required				
								Estd Cost	28000								
								Total Estd Cost	220000								

****4111201 (NON-RESIDENTIAL BUILDING- CONSTRUCTION)**

NON-RESIDENTIAL BUILDING CONSTRUCTION ** (CODE NO - 4111201) TK 12,50,00 (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/Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
DHAKA ZONE																	
1	GR ENGG (NRB) - 1	Construction of vertical extension of 8th floor of 10 storied BCGHQ building (North)	-	As Req	LTM/OTM	HOPE	GOB	40000	As & when required								
								Estd Cost		40000							
WEST ZONE																	
2	GR ENGG (NRB) - 2	Construction of vertical extension of 4th floor of 6 storied admin building at BCG Base Mongla	-	As Req	LTM/OTM	HOPE	GOB	50000	As & when required								
								Estd Cost		50000							
SOUTH ZONE																	
3	GR ENGG (NRB) - 3	Construction of vertical extension of 3rd floor of 6 storied admin building at BCG Base Bhola	-	As Req	LTM/OTM	HOPE	GOB	50000	As & when required								
4	GR ENGG (NRB) - 4	Construction of slipway at BCG station Sudurchar under South Zone	-	As Req	LTM/OTM	HOPE	GOB	20000		As & when required							
								Estd Cost	70000								
								Total Estd Cost	160000								



RİYADH IBNE JAMAL
Captain BN
Director Engineering
Coast Guard Headquarters

****4112101 (MOTOR VEHICLE)**

MOTOR VEHICLE ** (CODE NO - 4112101) TK. 6,00,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid Cost in Thousand Tk.	Time Code for Process	Invite/Advertis e 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 for BCG	No	3	OTM/ DPM	MohA	GOB	19500	Planned dates	13-Sep-26	26-Sep-26	02-Oct-26	09-Oct-26	16-Oct-26	14-Nov-26	63	141
									Planned dates	0	14	7	7	7	28		
									Actual dates				0				
2	GR LOG (MT)-02	Purchase of staff Car for BCG	No	1	OTM/ DPM	MohA	GOB	5600	Planned dates	13-Oct-26	26-Oct-26	02-Nov-26	09-Nov-26	16-Nov-26	14-Dec-26	63	141
									Planned dates	0	14	7	7	7	28		
									Actual dates								
3	GR LOG (MT)-03	Purchase of Microbus for BCG	No	2	OTM/ DPM	MohA	GOB	10400	Planned dates	13-Nov-26	26-Nov-26	02-Dec-26	09-Dec-26	16-Dec-26	14-Jan-27	63	141
									Planned dates	0	14	7	7	7	28		
									Actual dates								
4	GR LOG (MT)-04	Purchase of Bus (Big, Non AC) for BCG	No	2	OTM/ DPM	MohA	GOB	11640	Planned dates	13-Nov-26	26-Nov-26	02-Dec-26	09-Dec-26	16-Dec-26	14-Jan-27	63	141
									Planned dates	0	14	7	7	7	28		
									Actual dates								
5	GR LOG (MT)-05	Purchase of Pickup (DC) for BCG	No	8	OTM/ DPM	MohA	GOB	68600	Planned dates	13-Oct-26	26-Oct-26	02-Nov-26	09-Nov-26	16-Nov-26	14-Dec-26	63	141
									Planned dates	0	14	7	7	7	28		
									Actual dates								
6	GR LOG (MT)-06	Purchase of Pickup (SC) for BCG	No	1	OTM/ DPM	MohA	GOB	5200	Planned dates	13-Sep-26	26-Sep-26	02-Oct-26	09-Oct-26	16-Oct-26	14-Nov-26	63	141
									Planned dates	0	14	7	7	7	28		
									Actual dates								
7	GR LOG (MT)-07	Purchase of Ambulance for BCG	No	1	OTM/ DPM	MohA	GOB	5400	Planned dates	13-Sep-26	26-Sep-26	02-Oct-26	09-Oct-26	16-Oct-26	14-Nov-26	63	141
									Planned dates	0	14	7	7	7	28		
									Actual dates								
8	GR LOG (MT)-08	Purchase of Truck for BCG	No	1	OTM/ DPM	MohA	GOB	4360	Planned dates	13-Nov-26	26-Nov-26	02-Dec-26	09-Dec-26	16-Dec-26	14-Jan-27	63	141
									Planned dates	0	14	7	7	7	28		
									Actual dates								
9	GR LOG (MT)-09	Purchase of Motorcycle for BCG	No	10	OTM/ DPM	MohA	GOB	1930	Planned dates	13-Sep-26	26-Sep-26	02-Oct-26	09-Oct-26	16-Oct-26	14-Nov-26	63	141
									Planned dates	0	14	7	7	7	28		
									Actual dates								
Total Estid Cost								132630									

****4112102 (WATER VEHICLE)**

WATER VEHICLE ** (CODE NO - 4112102) TK. 53,00,00 (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	2x High Speed Boat (Large)	-	2	OSTIEM	CCGP	GOB	223755	Split Over Bill for 3rd Installment (1st Quarter)								
2	GR (Plan)-01	2x High Speed Boat (Large)	-	2	OSTIEM	CCGP	GOB	447510	For 4th & 5th Installment (2nd Quarter & 3rd Quarter)								
3	GR (Plan)-02	2x High Speed Boat (Small)	-	2	OSTIEM	Moha	GOB	80000	Planned Date	29/07/26	26/08/2026	16/9/2026	14/10/26	17/10/2026	14/11/2026	108	24 Months
									Planned Days	0	28	21	28	3	28		
									Actual Date								
Total Estd Cost									751265								


MEHEDI HASSAN
 Captain BN
 Director Plans & Acquisitions
 Coast Guard Headquarters

4112103 (AIRCRAFT)

AIRCRAFT (CODE NO - 4112103) TK. 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 (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	1000000	Planned Date Planned Days Actual Date	29/07/26 0	26/08/2026 28	16/9/2026 21	14/10/26 28	17/10/2026 3	14/11/2026 28	108	24 Months
Total Estd Cost								1000000									


MEHEDI HASSAN
 Captain BN
 Director Plans & Acquisitions
 Coast Guard Headquarters

4112201 (ICT & COMMUNICATION EQUIPMENT'S)

ICT & COMMUNICATION EQUIPMENTS (CODE NO - 4112201) 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 (IT)-05	Starlink	No	As req	OTM/LTM	HOPE	GOB	287	Spill over bill								
2	GR (IT)-06	SSL Certificate	No	As req	OTM/LTM	HOPE	GOB	242	Spill over bill								
3	GR (IT)-07	ICT Trg Lab for West Zone	No	As req	OTM/LTM	HOPE	GOB	1124	Spill over bill								
4	GR (IT)-08	AP (Access Point) with Related Accessories for All Zones & Agrajatra	No	As req	OTM/LTM	HOPE	GOB	3400	Planned date	05 July 2026	20 July 2026	27 July 2026	02 Aug 2026	09 Aug 2026	23 Aug 2026	15-Nov-26	-
									Actual date	-	14	7	5	7	14	84	131
5	GR (IT)-09	Network Attached Storage (NAS) for BCGHQ	No	As req	OTM/LTM	HOPE	GOB	3500	Planned date	14 July 2026	29 July 2026	05 Aug 2026	10 Aug 2026	17 Aug 2026	31 Aug 2026	23-Nov-26	-
									Planned days	0	14	7	5	7	14	84	131
									Actual date	-	-	-	-	-	-	-	-
6	GR (IT)-10	Network Accessories & ICT Related Items for BCG	No	As req	OTM/LTM	HOPE	GOB	5000	Planned date	19 July 2026	03 Aug 2026	10 Aug 2026	15 Aug 2026	22 Aug 2026	03 Sep 2026	26-Nov-26	-
									Planned days	0	14	7	5	7	14	84	131
									Actual date	-	-	-	-	-	-	-	-
7	GR (IT)-11	Various Equipment for VSATNET System	No	As req	OTM/LTM	HOPE	GOB	6000	Planned date	22 July 2026	06 Aug 2026	13 Aug 2026	18 Aug 2026	25 Aug 2026	08 Sep 2026	01-Dec-26	-
									Planned days	0	14	7	5	7	14	84	131
									Actual date	-	-	-	-	-	-	-	-
8	GR (IT)-12	Server for BCGHQ	No	As req	OTM/LTM	HOPE	GOB	2000	Planned date	26 July 2026	10 Aug 2026	17 Aug 2026	22 Aug 2026	29 Aug 2026	12 Sep 2026	05-Dec-26	-
									Planned days	0	14	7	5	7	14	84	131
									Actual date	-	-	-	-	-	-	-	-
9	GR (IT)-13	On-Premise E-Mail Solution	No	As req	OTM/LTM	HOPE	GOB	3000	Planned date	29 July 2026	13 Aug 2026	20 Aug 2026	25 Aug 2026	01 Sep 2026	15 Sep 2026	08-Dec-26	-
									Planned days	0	14	7	5	7	14	84	131
									Actual date	-	-	-	-	-	-	-	-
Estd Cost									24553								

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 (IT)-14	IP PABX for CGHQ	No	As req	OTM/LTM	HOPE	GOB	500	Planned date Planned days	02 Aug 2026 0	17 Aug 2026 14	24 Aug 2026 7	29 Aug 2026 5	05 Sep 2026 7	19 Sep 2026 14	12-Dec-25 84	-
11	GR (IT)-15	IP Telephone (Video & Audio) for all Zone & Ship	No	As req	OTM/LTM	HOPE	GOB	1500	Planned date Planned days	04 Aug 2026 0	19 Aug 2026 14	26 Aug 2026 7	31 Aug 2026 5	07 Sep 2026 7	21 Sep 2026 14	14-Dec-26 84	131
12	GR (IT)-16	SSL Certificate (for 01 Year)	No	As req	OTM/LTM	HOPE	GOB	300	Planned date Planned days	01 Dec 2026 0	15 Dec 2026 14	22 Dec 2026 7	27 Dec 2026 5	03 Jan 2027 7	17 Jan 2026 14	11-Apr-27 84	131
13	GR (IT)-17	Network Security Monitoring	No	As req	OTM/LTM	HOPE	GOB	3000	Planned date Planned days	06 Dec 2026 0	21 Dec 2026 14	28 Dec 2026 7	02 Jan 2026 5	09 Jan 2026 7	23 Jan 2026 14	17-Apr-27 84	131
14	GR (IT)-18	Server Backup Storage	No	As req	OTM/LTM	HOPE	GOB	2000	Planned date Planned days	13 Dec 2026 0	28 Jan 2026 14	04 Feb 2026 7	09 Feb 2026 5	16 Feb 2026 7	28 Feb 2026 14	23-May-27 84	131
Total Estd Cost									7300	Actual date	-	-	-	-	-	-	-
Total Estd Cost									31853	Actual date	-	-	-	-	-	-	-


MD ZAHIRUL HAQUE
 Commodore BN
 Director (IT and Communication)
 Coast Guard Headquarters

***4112202 (COMPUTER)**

COMPUTER *(CODE NO - 4112202) 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 (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	Computers (desktops, laptops, notebooks, pads) and accessories such as keyboards, mice, monitors, UPS, CPUs, batteries, cables, USBs, printers, scanners, voltage stabilizers, speakers, webcams, etc. for BCGHQ, All Zones, Agrajatra & OPV	No	As req	OTM/LTM	DG	GOB	4500	Planned date	22-Jul-26	04-Aug-26	14-Aug-26	23-Aug-26	05-Sep-26	20-Sep-26		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
2	GR LOG (GS)-02	Various types of computer hardwares (Both input & output) for new items purchase BCGHQ, (All Zone & Agrajatra)	-	As req	OTM/LTM/Rfq	PE/HOPE	GOB	1500	Planned date	01-Aug-26	14-Aug-26	24-Aug-26	05-Sep-26	16-Sep-26	01-Oct-26		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
Total Estd Cost									6000								


M. HABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

***4112203 (RADIO EQUIPMENT'S)**

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

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in 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	VHF Vehicle Set (Digital) and associated accessories	No	6	OTM/LTM	HOPE	GOB	1000	Planned Date Planned Days	07-Jul-26 0	21-Jul-26 14	28-Jul-26 7	02-Aug-26 5	09-Aug-26 7	23-Aug-26 15	15-Nov-26 49	- 133
	GR IT (Com)-2	Satellite Phone Air Time Package	No	13	OTM/LTM	HOPE	GOB	1170	Planned Date Planned Days	09-Jul-26 0	23-Jul-26 14	30-Jul-26 7	04-Aug-26 5	11-Aug-26 7	25-Aug-26 14	17-Nov-26 47	- 131
3	GR IT (Com)-3	VHF Walkie Talkie (Digital) and associated accessories	No	20	OTM/LTM	HOPE	GOB	1600	Planned Date Planned Days	13-Jul-26 0	27-Jul-26 14	03-Aug-26 7	09-Aug-26 6	16-Aug-26 7	30-Aug-26 28	22-Nov-26 48	132
4	GR IT (Com)-4	VHF Repeater Station simulcast System and associated accessories	No	4	OTM/LTM	HOPE	GOB	6332	Planned Date Planned Days	15-Jul-26 0	29-Jul-26 14	05-Aug-26 14	10-Aug-26 5	17-Aug-26 7	31-Aug-26 28	23-Nov-26 47	131
5	GR IT (Com)-5	VHF Air Band Walkie Talkie and associated accessories	No	4	OTM/LTM	HOPE	GOB	480	Planned Date Planned Days	20-Jul-26 0	03-Aug-26 14	10-Aug-26 7	16-Aug-26 6	23-Aug-26 7	06-Sep-26 14	29-Nov-26 48	132
6	GR IT (Com)-6	HF Set (100 Watt) with Data Transmission System and associated accessories	No	1	OTM/LTM	HOPE	GOB	3050	Planned Date Planned Days	27-Jul-26 0	10-Aug-26 14	17-Aug-26 7	23-Aug-26 6	30-Aug-26 7	13-Sep-26 28	06-Dec-26 48	132
7	GR IT (Com)-7	VHF Repeater Station (Digital) with Linking System and associated accessories	No	3	OTM/LTM	HOPE	GOB	5400	Planned Date Planned Days	03-Aug-26 0	17-Aug-26 14	24-Aug-26 7	30-Aug-26 6	06-Sep-26 7	20-Sep-26 14	13-Dec-26 48	132
8	GR IT (Com)-8	Spare Items for Various Communication Device	No	As Req	OTM/LTM/RF	HOPE	GOB	264	Planned Date Planned Days	03-Jan-27 0	17-Jan-27 14	24-Jan-27 7	29-Jan-27 7	07-Feb-27 9	22-Feb-27 15	17-May-27 50	134
Total Estd Cost									19296								

4112304 (ENGINEERING AND OTHER EQUIPMENT)

ENGINEERING AND OTHER EQUIPMENT (CODE NO- 4112304) TK 7,00,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/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		Purchase of Generator Filter of BCGS Syed Nazrul	No	Line Items	OTM/DPM/1TM/RIG	DG	GOB	252					Spill Over				
2		Purchase of Hydraulic winch and Controller of HMI Display of BCGT Prottoy	No	Line Items	OTM/DPM/1TM/RIG	DG	GOB	1300					Spill Over				
3		Purchase of 24 in no injector for Boats of BCG East Zone	No	Line Items	OTM/DPM/1TM/RIG	DG	GOB	3422					Spill Over				
4		Purchase of 21 line Spare Parts for 1600 Hrs Maintenance of BCG Ships	No	Line Items	OTM/DPM/1TM/RIG	DG	GOB	680					Spill Over				
5		Purchase of 24 line Spare Parts for 1600 Hrs Maintenance of BCG Ships	No	Line Items	OTM/DPM/1TM/RIG	DG	GOB	743					Spill Over				
6		Purchase of 16 Line Spare Parts for 1600 Hrs Maintenance of BCG Ships	No	Line Items	OTM/DPM/1TM/RIG	DG	GOB	1117					Spill Over				
7		Purchase of Spare Parts for IPV Ships of BCG.	No	Line Items	OTM/DPM/1TM/RIG	DG	GOB	5841					Spill Over				
8		Purchase of Spare Parts for 2000 Hrs Maintenance of BCG Ships	No	Line Items	OTM/DPM/1TM/RIG	DG	GOB	1597					Spill Over				
9		Purchase of Spare Parts for 7000 Hrs Maintenance of BCG IPV Ships	No	Line Items	OTM/DPM/1TM/RIG	DG	GOB	3048					Spill Over				
10	GR LOG (TS)-01	Purchase of Spare Parts for 1600 Hrs Maintenance for BCG Ships of West Zone	No	Line Items	OTM/DPM/1TM/RIG	DG	GOB	974					Spill Over				
11		Purchase of Spare Parts for 5000 Hrs Maintenance of BCG IPV Ships	No	Line Items	OTM/DPM/1TM/RIG	DG	GOB	1125					Spill Over				
12		Purchase of 4 in no Engine Control System PCB of BCGS Monsur Ali	No	Line Items	OTM/DPM/1TM/RIG	DG	GOB	2024					Spill Over				
13		Purchase of Remote Control System PCB of BCG Ships	No	Line Items	OTM/DPM/1TM/RIG	DG	GOB	1183					Spill Over				
14		Purchase of ECM for Boats of BCG Dhaka Zone	No	Line Items	OTM/DPM/1TM/RIG	DG	GOB	4038					Spill Over				
15		Purchase of Spare Parts for 1600 Hrs Maintenance for BCG Ships of South Zone	No	Line Items	OTM/DPM/1TM/RIG	DG	GOB	1094					Spill Over				
16		Purchase of Long Block for Boats of BCG West Zone	No	Line Items	OTM/DPM/1TM/RIG	DG	GOB	1188					Spill Over				
17		Purchase of Spare Parts of BCGS Monsur Ali	No	Line Items	OTM/DPM/1TM/RIG	DG	GOB	207					Spill Over				
18		Purchase Spare Parts for Maintenance for Ships of BCG East Zone	No	Line Items	OTM/DPM/1TM/RIG	DG	GOB	2238					Spill Over				
Spill Over Bill									32071								

66


M. HABIBUL BILLAH
 Captain BN
 Director Logistics

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid 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
19	GR LOG (TS)-2	Purchase of Spare parts for ships & Boats of BCG	No	Line Items	OTM/DTM/LTM/REQ	DG	GOB	25000	As & When Required								
20	GR LOG (TS)-3	Purchase of spare parts for Coast Guard Vehicles	No	Line Items	OTM/DTM/LTM/REQ	DG	GOB	2000	As & When Required								
21	GR LOG (TS)-4	Purchase of Various Filter for OPV ships of BCG	No	Line Items	OTM/DTM/LTM/REQ	DG	GOB	4285.4	As & When Required								
Estid Cost																	
1	GR ENGG (EMP) -1	Portable Diesel Pumps with associated accessories	No	8	OTM	HOPE	GOB	1087	Spill Over								
2	GR ENGG (EMP) -2	Diesel Generator (Marine) with accessories for Sabaton Boat-2	No	1	OTM	HOPE	GOB	2950	Spill Over								
Spill Over Cost									4037								
3	GR ENGG (EMP) -3	Procurement and installation of underground cable for BCGHQ Sub-station	No	As Req	OTM/ LTM	HOPE/ PE	GOB	15000	Planned dates	02-Aug-26	16-Aug-26	30-Aug-26	06-Sep-26	13-Sep-26	27-Sep-26	56	180
									Planned days	0	14	14	7	7	14		
									Actual date								
4	GR ENGG (EMP) -4	Various Electrical Equipment for Sub-station of West Zone	No	As Req	OTM/ LTM	HOPE/ PE	GOB	2500	Planned dates	02-Aug-26	16-Aug-26	30-Aug-26	06-Sep-26	13-Sep-26	27-Sep-26	56	180
									Planned days	0	14	14	7	7	14		
									Actual date								
5	GR ENGG (EMP) -5	Electrical Line (HT & LT) Cable for Sub-station West Zone	No	As Req	OTM/ LTM	HOPE/ PE	GOB	1500	Planned dates	02-Aug-26	16-Aug-26	30-Aug-26	06-Sep-26	13-Sep-26	27-Sep-26	56	180
									Planned days	0	14	14	7	7	14		
									Actual date								
6	GR ENGG (EMP) -6	Procurement and installation of Underground Cable for Rupsa station	No	As Req	OTM/ LTM	HOPE/ PE	GOB	1500	Planned dates	01-Sep-26	15-Sep-26	29-Sep-26	06-Oct-26	13-Oct-26	27-Oct-26	56	120
									Planned days	0	14	14	7	7	14		
									Actual date								
7	GR ENGG (EMP) -7	Chiller Water Pump for Ships	No	As Req	OTM/ LTM	HOPE/ PE	GOB	4000	Planned dates	15-Aug-26	29-Aug-26	12-Sep-26	19-Sep-26	26-Sep-26	09-Oct-26	56	180
									Planned days	0	14	14	7	7	14		
									Actual date								
8	GR ENGG (EMP) -8	Various Types of Pumps for all Bases, Ships, Boats, Portions & Stations/Outposts	No	As Req	OTM/ LTM	HOPE/ PE	GOB	6000	As & when required								
Estid Cost									30500								

এস এম জাহাঙ্গীর রিয়াজ
সিনিয়র ইঞ্জিনিয়ার
সিনিয়র ইঞ্জিনিয়ার
সিনিয়র ইঞ্জিনিয়ার

RIVADH IBNE JAMAL
Captain BN
Director Engineering

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 (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
9	GR ENGG (EMP) -9	Various Outboard Engines	No	As Req	OTM/ LTM	HOPE/ PE	GOB	10000	Planned dates	15-Aug-26	29-Aug-26	12-Sep-26	19-Sep-26	26-Sep-26	09-Oct-26	56	180
									Planned dates								
									Actual date	0	14	14	7	7	14		
10	GR ENGG (EMP) -10	Various Engineering Machineries and Equipment for all Bases, Ships, Boats, Pontoons, Station and Outposts	No	As Req	OTM/ LTM/Rfq	HOPE/ PE	GOB	5000	As & when required								
11	GR ENGG (EMP) -11	Various Types of Electrical Item and Equipment for all Bases, Ships, Boats, Pontoons, Station and Outposts	No	As Req	OTM/ LTM/Rfq	HOPE/ PE	GOB	4000	As & when required								
12	GR ENGG (EMP) -12	Various types of RO plant for BCG Ships, zones, Bases and Outposts	No	As Req	OTM/ LTM	HOPE/ PE	GOB	5500	As & when required								
								Estd Cost									
								24500									
								Total Estd Cost									
								160962									



RIVADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

4112310 (OFFICE EQUIPMENT'S)

OFFICE EQUIPMENTS (CODE NO - 4112310) 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 (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	Photocopiers, intercom systems, telephones, UPS, shredders, air conditioners and heating systems, fans, TV stands, wall clocks, water filters, fax machines, refrigerators, CCTV cameras, alarms, access control systems, white boards, microphones, sound systems, microwave ovens, kettles, flasks, etc. Mouse, keyboards, etc for BCGHQ, All Zones, Agrajata & OPV	As req	As req	OTM/LTM /RFQ	HOPE	GOB	9000	Planned date	20-Jul-26	05-Aug-26	12-Aug-26	20-Aug-26	29-Aug-26	13-Sep-26		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
2	GR LOG (GS)-02	Various Colour Printer cartridge & Toner PPC for BCGHQ, Agrajata & All Zone	As req	As req	OTM/LTM/ RFQ	PE/HOPE	GOB	2500	Planned date	29-Jul-26	12-Aug-26	22-Aug-26	01-Sep-26	08-Sep-26	23-Sep-26		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
3	GR LOG (GS)-03	Dead Body Carry Bag for BCGHQ, Agrajata & All Zone	As req	As req	OTM/LTM/ RFQ	HOPE	GOB	6000	Planned date	29-Jul-26	12-Aug-26	22-Aug-26	01-Sep-26	08-Sep-26	23-Sep-26		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
4	GR LOG (GS)-04	Dead Body Carry Bag for BCGHQ, Agrajata & All Zone	As req	As req	OTM/LTM/ RFQ	PE/HOPE	GOB	500	As & when required								
5	GR LOG (GS)-05	Miscellaneous electrical office equipment	As req	As req	OTM/LTM/ RFQ	PE/HOPE	GOB	5000	As & when required								
Total Estd Cost								23000									

M.FABIBUL BILLAH
Captain BN
Director Logistics
Coast Guard Headquarters

***4112314 (FURNITURE)**

FURNITURE *(CODE NO - 4112314) TK 1,50,00 (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/Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
SPILL OVER																	
1	GR ENGG (FUR) - 1	Procurement of furniture for various stations & outposts under West Zone	-	As Req	OTM	HOPE	GOB	950					Spill Over				
2	GR ENGG (FUR) - 2	Procurement of furniture for payra building at BCG Base Agrajatra	-	As Req	OTM	HOPE	GOB	1076					Spill Over				
Total Spill Over								2026									
DHAKA ZONE																	
3	GR ENGG (FUR) - 3	Procurement of furniture for 7th floor of 10 storied BCGHQ building (North)	-	As Req	LTM/OTM	HOPE	GOB	9000					As & when required				
4	GR ENGG (FUR) - 4	Procurement of furniture for various stations & outposts under Dhaka Zone	-	As Req	LTM/OTM	PE/HOPE	GOB	500					As & when required				
Total Spill Over								9500									
EAST ZONE																	
5	GR ENGG (FUR) - 5	Procurement of furniture for officer's mess and sailor's quarter at BCG Base Chattogram	-	As Req	LTM/OTM	HOPE	GOB	4000					As & when required				
6	GR ENGG (FUR) - 6	Procurement of furniture for various stations & outposts under East Zone	-	As Req	LTM/OTM	PE/HOPE	GOB	500					As & when required				
Total Spill Over								4500									
WEST ZONE																	
7	GR ENGG (FUR) - 7	Procurement of furniture for officer's mess & sailor's quarter at BCG Base Mongla & Mongla Annex	-	As Req	LTM/OTM	HOPE	GOB	4000					As & when required				
8	GR ENGG (FUR) - 8	Procurement of furniture for various stations & outposts under West Zone	-	As Req	LTM/OTM	PE/HOPE	GOB	500					As & when required				
Total Spill Over								4500									
SOUTH ZONE																	
9	GR ENGG (FUR) - 9	Procurement of furniture for various stations and outposts under South Zone	-	As Req	LTM/OTM	PE/HOPE	GOB	500					As & when required				
Total Spill Over								500									
AGRAJATRA																	
10	GR ENGG (FUR) - 10	Procurement of furniture for various building at BCG Base Agrajatra	-	As Req	LTM/OTM	PE/HOPE	GOB	500					As & when required				
Total Estd Cost								500									
Total Estd Cost								21526									



4112316 (OTHER MACHINERY & EQUIPMENT)

OTHER MACHINERY & EQUIPMENT (CODE NO - 4112316) TK. 28,65,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd Cost in Thousand Tk.	Time Code for Process	Invite/Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR LOG (GS)-01	Various Fridge for all Zones.	As req	As req	OTM	DG	GOB	3673	Planned date	19-Jul-26	04-Aug-26	11-Aug-26	21-Aug-26	28-Aug-26	12-Sep-26	56	112
									Actual date	0	14	10	10	7	15		
2	GR LOG (GS)-02	Tiles cleaning machine, Vacuum cleaning Machine for all Zones.	As req	As req	OTM/LTM/RFQ	DG	GOB	5000	Planned date	19-Jul-26	04-Aug-26	11-Aug-26	21-Aug-26	28-Aug-26	12-Sep-26	56	112
									Actual date	0	14	10	10	7	15		
3	GR LOG (GS)-03	Miscellaneous Equipment (Grass Cutter Machine, disinfectant tunnels, security and surveillance equipment, forensic equipment, environmental monitoring equipment, training and simulation equipment, etc) For BCGHQ, All Zones, Agrajatra & OPV	As req	As req	OTM/LTM/RFQ	DG	GOB	500	Planned date	19-Jul-26	04-Aug-26	11-Aug-26	21-Aug-26	28-Aug-26	12-Sep-26	56	112
									Actual date	0	14	10	10	7	15		
4	GR LOG (GS)-04	Black & White PPC Tonner	As req	As req	OTM/LTM/RFQ	DG	GOB	1500	Planned date	03-Nov-26	17-Nov-26	27-Nov-26	08-Dec-26	15-Dec-26	30-Dec-26	56	112
									Actual date	0	14	10	10	7	15		
5	GR LOG (GS)-05	Rope Nylon, Rope Polyamide, Polyester, Steel wire Rope & HMPE Rope (Various Size) for BCG Ships & establishment.	As req	As req	LTM/OTM	DG	GOB	20000	Planned date	03-Nov-26	17-Nov-26	27-Nov-26	08-Dec-26	15-Dec-26	30-Dec-26	56	112
									Actual date	0	14	10	10	7	15		
6	GR LOG (GS)-05	Various Galley Equipment for all Zones.	As req	As req	OTM/LTM/RFQ	DG	GOB	2200	Planned date	19-Jul-26	04-Aug-26	11-Aug-26	21-Aug-26	28-Aug-26	12-Sep-26	56	112
									Actual date	0	14	10	10	7	15		
7	GR LOG (GS)-07	Purchase of Color TV For BCGHQ, All Zones, Agrajatra & OPV]	No	As req	OTM/LTM/RFQ	DG	GOB	1000	Planned date	20-Jul-26	05-Aug-26	12-Aug-26	20-Aug-26	29-Aug-26	13-Sep-26	56	112
									Actual date	0	14	10	10	7	15		
8	GR LOG (GS)-08	Rub hall & Gazbo for BCGHQ, All Zones.	No	As req	OTM/LTM/RFQ	DG	GOB	6000	Planned date	20-Jul-26	05-Aug-26	12-Aug-26	20-Aug-26	29-Aug-26	13-Sep-26	56	112
									Actual date	0	14	10	10	7	15		
9	GR LOG (GS)-09	Multimedia Projector For BCGHQ, All Zones, Agrajatra & OPV.	No	As req	OTM/LTM/RFQ	DG	GOB	1375	Planned date	03-Sep-26	24-Sep-26	09-Oct-26	16-Oct-26	23-Oct-26	06-Nov-26	63	126
									Actual date	0	21	14	7	7	14		
10	GR LOG (GS)-10	Sound System with Associated accessories, LED Screen with associated accosries & Outdoor Digital LED Display installation with associated accessories For South Zone	No	As req	OTM/LTM/RFQ	DG	GOB	6000	Planned date	03-Sep-26	24-Sep-26	09-Oct-26	16-Oct-26	23-Oct-26	06-Nov-26	63	126
									Actual date	0	21	14	7	7	14		
Est'd Cost								47248	Spill Over Bill								

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
9	GR LOG (GS)-09	Multimedia Projector For BCGHQ, All Zones, Agrajatra & OPV.	No	As req	OTM/LTM/RFQ	DG	GOB	1375	Planned dates	03-Sep-26	24-Sep-26	09-Oct-26	16-Oct-26	23-Oct-26	06-Nov-26	63	126
									Actual date		21	14	7	7	14		
10	GR LOG (GS)-10	Sound System with Associated accessories, LED Screen with associated accessories & Outdoor Digital LED Display Installation with associated accessories for South Zone	No	As req	OTM/LTM/RFQ	DG	GOB	6000	Planned dates	03-Sep-26	24-Sep-26	09-Oct-26	16-Oct-26	23-Oct-26	06-Nov-26	14	126
									Planned dates		21	14	7			63	
									Actual date								
11	GR LOG (GS)-11	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	1760	Planned dates	03-Nov-26	17-Nov-26	27-Nov-26	08-Dec-26	15-Dec-26	30-Dec-26	15	112
									Actual date		14	10	10	7	15	56	
12	GR LOG (GS)-12	Misc Expenses for New SIP (Deep Fridge, Butchery Machine, etc), for All Zones, Agrajatra & OPV.	No	As req	LTM/OTM	DG	GOB	4000	Planned dates	03-Nov-26	17-Nov-26	27-Nov-26	08-Dec-26	15-Dec-26	30-Dec-26	15	112
									Actual date		14	10	10	7	15	56	
13	GR LOG (GS)-13	Miscellaneous Equipment & machineries for all zone	As req	As req	LTM/OTM	DG	GOB	5000	Planned dates	03-Nov-26	17-Nov-26	27-Nov-26	08-Dec-26	15-Dec-26	30-Dec-26	15	112
									Actual date		14	10	10	7	15	56	
14	GR LOG (TS)-01	Purchase of Solar panel system and fixing for West & South Zone of BCG and Various Spill Over Bill	-	Line Items	OTM/DPM/LTM	DG	GOB	7843	Spill over								
15	GR LOG (TS)-02	Purchase of Solar panel system and fixing for West & South Zone of BCG	-	Line Items	OTM/DPM/LTM	DG	GOB	3500	As & when required								
16	GR LOG (TS)-03	Purchase of Machineries for BCG	-	Line Items	OTM/DPM/LTM	DG	GOB	53800	As & when required								
17	GR LOG (TS)-04	Portable Fuel Filtration Unit for Base & outpost of BCG	-	Line Items	OTM/DPM/LTM	DG	GOB	3600	As & when required								
18	GR LOG (TS)-02	Purchase of Paint for Ships and Boats of BCG	-	Line Items	OTM/LTM/RFQ	DG	GOB	10000	Planned Dates	28-Jul-26	11-Aug-26	12-Aug-26	13-Aug-26	14-Aug-26	10-Sep-26	44	70
19	GR LOG (TS)-03	Purchase of Electrical Items/Equipment for All Zone, Ships, Boat & Panton of BCG	-	Line Items	OTM/LTM/RFQ	DG	GOB	1000	Planned Dates	28-Aug-26	11-Sep-26	12-Sep-26	13-Sep-26	14-Sep-26	10-Sep-26	44	60
20	GR LOG (TS)-04	Purchase of Seat cover, bumper, hotter, Floor Mat etc. for MT Vehicles of all zone	-	Line Items	OTM/LTM/RFQ	DG	GOB	500	Planned Dates	28-Sep-26	11-Oct-26	12-Oct-26	13-Oct-26	14-Oct-26	10-Nov-26	44	75
21	GR LOG (TS)-05	Purchase of Fire fighting Item for Ships, Boats & Establishment of BCG.	-	Line Items	OTM/LTM/RFQ	DG	GOB	1500	Planned Dates	28-Oct-26	11-Nov-26	12-Nov-26	13-Nov-26	14-Nov-26	10-Dec-26	44	75
22	GR LOG (TS)-06	Purchase of Empty Water Drum for BCG.	-	Line Items	OTM/LTM/RFQ	DG	GOB	200	Planned Dates	28-Jul-26	11-Aug-26	12-Aug-26	13-Aug-26	14-Aug-26	10-Sep-26	44	75
23	GR LOG (TS)-07	Purchase of Tyre, Tube for BCG Vehicle	-	Line Items	OTM/LTM/RFQ	DG	GOB	11100	Planned Dates	28-Aug-26	11-Sep-26	12-Sep-26	13-Sep-26	14-Sep-26	10-Oct-26	44	60
Estd Cost									111178								

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid Cost in Thousand Tk.	Time Code for Process	Invite/Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
24	GR LOG (TS)-08	Purchase of Battery for Ship/Boat/Vehicle/Outpost/ Rantoon BCG	-	Line Items	OTM/LTM/Rfq	DG	GOB	3000	Planned Dates	28-Sep-26	11-Oct-26	12-Oct-26	13-Oct-26	14-Oct-26	10-Nov-26	44	75
25	GR LOG (TS)-09	Purchase of Pneumatic Fender for Ship/Boat BCG	-	Line Items	OTM/LTM/Rfq	DG	GOB	500	Planned Dates	28-Oct-26	11-Nov-26	12-Nov-26	13-Nov-26	14-Nov-26	10-Dec-26	44	75
26	GR LOG (TS)-10	Purchase of Anchor/ Chain Cable for BCG Ships/ Ponton	-	Line Items	OTM/LTM/Rfq	DG	GOB	3000	Planned Dates	28-Nov-26	11-Dec-26	12-Dec-26	13-Dec-26	14-Dec-26	10-Jan-27	44	70
27	GR LOG (TS)-01	Purchase of Water Filter/Air Conditioner Heating System.	-	Line Items	OTM/LTM/Rfq	DG	GOB	2200	Planned Dates	28-Sep-26	11-Oct-26	12-Oct-26	13-Oct-26	14-Oct-26	10-Nov-26	44	75
28	GR LOG (TS)-2	Purchase of Fan, TV, TV Stand, Wall Clock, UPS, Microphone, Sound System, Electric Kettle, Microwave Oven.	-	Line Items	OTM/LTM/Rfq	DG	GOB	2200	Planned Dates	13-Nov-26	26-Nov-26	02-Dec-26	09-Dec-26	16-Dec-26	14-Jan-27	63	141
29	GR LOG (TS)-3	Miscellaneous	-	Line Items	OTM/LTM/Rfq	DG	GOB	5016	As & When Required								
30	GR (IT)-27	Spares for Surveillance System	No	As req	OTM/LTM	HOPE	GOB	2000	As & when required								
31	GR (Int)-05	CCTV Camera with Associated Accessories	-	Line Items	LTM	DG	GOB	7800	Spill Over								
32	GR (Int)-06	Various Spy Devices with Associated Accessories	-	Line Items	LTM	DG	GOB	5000	Spill Over								
33	GR (Int)-03	Handed Backscatter Imaging System with Associated Accessories	-	Line Items	OTM/LTM	DG	GOB	12000	As and when required								
34	GR (Int)-04	Various security Devices (Access Control Device, Metal Detector, Archway, Barrier gate) with Associated Accessories	-	Line Items	OTM/LTM	DG	GOB	3000	As and when required								
35	GR (Int)-05	CCTV Camera with Associated Accessories	-	Line Items	OTM/LTM	DG	GOB	2000	As and when required								
36	GR (Ops)-01	Night Vision Binocular	No	10	OTM	DG	GOB	1540	Spill Over								
37	GR (Ops)-02	Handheld GPS	No	12	OTM	DG	GOB	690	Spill Over								
38	GR (Ops)-03	Night Vision Goggles	Set	4	OTM/LTM	DG	GOB	2200	As & When Required								
39	GR (Ops)-04	Portable Etreco-Sounder	Set	14	OTM/LTM	DG	GOB	570	As & When Required								
Estid Cost								52716									

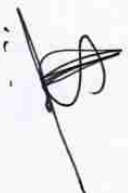
MD ASHRAFUL ALOM
Captain BN
Director (Intelligence)
Coast Guard Headquarters

MOHAMMAD SAIFUL ISLAM
Captain BN
Director Operations
Coast Guard Headquarters

M HABIBUL BILLAH
Captain BN
Director Logistics
Coast Guard Headquarters

MD ZAHIRUL HAQUE
Commodore BN
Director (IT and Communication)
Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd Cost in Thousand Tk.	Time Code for Process	Invite/Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
40	GR ENG-1	Electronic Navigation System for Metal Shark	No	4	OTM	HOPE	GOB	5707	Spill Over								
41	GR ENG-2	Various Types of Fans (Table, Ceiling, Pedestal)	No	300	OTM	HOPE	GOB	1558	Spill Over								
42	GR ENG-3	Industrial Diesel Generator for BCG Base	Set	1	OTM	HOPE	GOB	6177	Spill Over								
43	GR ENG-4	Outboard Engine for Seabori Boat-2	No	3	OTM	HOPE	GOB	17317	Spill Over								
44	GR ENG-5	Navigation System for Metal Shark Boats	Set	3	OTM	HOPE	GOB	9162	Spill Over								
45	GR ENG-6	Diesel Generator and HP Motor for Mandarbaria and Pushookathi	No	1	OTM	HOPE	GOB	828	Spill Over								
46	GR ENG-7	Marine Diesel Engine for TYPHOON-1014	No	2	OTM	HOPE	GOB	19900	Spill Over								
47	GR ENG-8	Echo Sounder for BCGS TAUDDIN, KAMARUZZAMAN and PATUAKHALI	Set	3	OTM	HOPE	GOB	3870	Spill Over								
48	GR ENG-9	Marine Diesel Engine for Metal Shark Boats	No	1	OTM	HOPE	GOB	11447	Spill Over								
49	GR ENG-10	Diesel Generator for SEBATORI BOAT 1, 3 and TYPHOON BOAT 1016, 1017	Set	4	OTM	HOPE	GOB	10200	Spill Over								
50	GR ENG-11	Marine Diesel Generator for BCGS TAUDDIN	No	1	OTM	HOPE	GOB	19240	Spill Over								
51	GR ENG-12	Diesel Generator for Station/ Outpost	No	5	OTM	HOPE	GOB	1445	Spill Over								
52	GR ENG-13	Marine Diesel Engine for Metal Shark Boats	No	1	OTM	HOPE	GOB	11900	Spill Over								
53	GR ENG-14	Fire and Bilge Pump for OPVs	No	2	OTM	HOPE	GOB	4637	Spill Over								
54	GR ENG-15	Electric Control Cable BCGHQ	No	150 Mtr	OTM	HOPE	GOB	53	Spill Over								
Total Spill Over Cost								123441									


RIVADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd Cost in Thousand Tk.	Time Code for Process	Invite/Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
55	GR ENGG-16	Portable HP Air Compressor for BCGS APARAJEYO BANGLA	No	1	OTM	HOPE/PE	GOB	1500	Planned dates Planned days	02-Aug-26 0	16-Aug-26 14	30-Aug-26 14	06-Sep-26 7	13-Sep-26 7	27-Sep-26 14	56	180
								Actual date									
56	GR ENGG-17	Waterjet for Metal Shark Boats	No	2	OTM	HOPE/PE	GOB	16000	Planned dates Planned days	05-Aug-26 0	19-Aug-26 14	03-Sep-26 14	10-Sep-26 7	17-Sep-26 7	01-Oct-26 14	56	180
								Actual date									
57	GR ENGG-18	Lube Oil Cooler for BCGS SONAR BANGLA	No	1	OTM	HOPE/PE	GOB	4000	Planned dates Planned days	05-Aug-26 0	19-Aug-26 14	03-Sep-26 14	10-Sep-26 7	17-Sep-26 7	01-Oct-26 14	56	180
								Actual date									
58	GR ENGG-19	400 Kw Diesel Generator for BCG Base	No	1	OTM	HOPE/PE	GOB	15000	Planned dates Planned days	05-Aug-26 0	19-Aug-26 14	03-Sep-26 14	10-Sep-26 7	17-Sep-26 7	01-Oct-26 14	56	180
								Actual date									
59	GR ENGG-20	Anemometer for Base, Ships and Boats	No	10	OTM	HOPE/PE	GOB	10000	Planned dates Planned days	10-Aug-26 0	24-Aug-26 14	07-Sep-26 14	14-Sep-26 7	21-Sep-26 7	05-Oct-26 14	56	180
								Actual date									
60	GR ENGG-21	Fuel Filtration Unit for East and West Zone	No	2	OTM	HOPE/PE	GOB	15000	Planned dates Planned days	10-Aug-26 0	24-Aug-26 14	07-Sep-26 14	14-Sep-26 7	21-Sep-26 7	05-Oct-26 14	56	180
								Actual date									
61	GR ENGG-22	Air Starter Motor for OPVs	No	2	OTM	HOPE/PE	GOB	3000	Planned dates Planned days	10-Aug-26 0	24-Aug-26 14	07-Sep-26 14	14-Sep-26 7	21-Sep-26 7	05-Oct-26 14	56	180
								Actual date									
62	GR ENGG-23	Guaging Machine for All Zones	No	3	OTM	HOPE/PE	GOB	1500	Planned dates Planned days	16-Aug-26 0	30-Aug-26 14	13-Sep-26 14	20-Sep-26 7	27-Sep-26 7	11-Oct-26 14	56	180
								Actual date									
63	GR ENGG-24	Fire and Bilge Pump for OPVs	No	As Req	OTM	HOPE/PE	GOB	3000	Planned dates Planned days	16-Aug-26 0	30-Aug-26 14	13-Sep-26 14	20-Sep-26 7	27-Sep-26 7	11-Oct-26 14	56	180
								Actual date									
Est'd Cost									69000								

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd Cost in Thousand Tk.	Time Code for Process	Invite/Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
64	GR ENG-G-25	Lifts for HQ and Bases	No	2	OTM	HOPE/PE	GOB	15000	Planned dates	01-Sep-26	15-Sep-26	29-Sep-26	06-Oct-26	13-Oct-26	27-Oct-26	56	180
									Actual date		14	14	7	7	14		
65	GR ENG-G-26	Diesel Generator for OPV	No	1	OTM	Ministry/ HOPE	GOB	25000	Planned dates	01-Nov-26	15-Nov-26	29-Nov-26	06-Dec-26	13-Dec-26	27-Dec-26	56	180
									Actual date		14	14	7	7	14		
66	GR ENG-G-27	Navigation Item for Base, Ship, Boats, Pontons	No	As Req	OTM/LTM	HOPE/PE	GOB	5000	As & when required								
67	GR ENG-G-28	Diesel Generator for BCG Bases, Ships, Boats,	No	As Req	OTM/LTM	HOPE/PE	GOB	2000	As & when required								
68	GR ENG-G-29	High Pressure Fuel Line for Main Engine of Ships	No	As Req	OTM/LTM	HOPE/PE	GOB	2000	As & when required								
69	GR ENG-G-30	Portable HP Air Compressor for Ships and Bases	No	As Req	OTM/LTM	HOPE/PE	GOB	2000	As & when required								
70	GR ENG-G-31	Air Conditioning Unit for all Ships, Boats, Pontons and Crafts	No	As Req	OTM/LTM	HOPE/PE	GOB	2000	As & when required								
71	GR ENG-G-32	Engineering Machinery/ Equipment for	No	As Req	OTM/LTM/RFQ	HOPE/PE	GOB	7000	As & when required								
72	GR ENG-G-33	Electrical Items for Bases, Ships, Boats, Pontons, Stations and Outposts	No	As Req	OTM/LTM/RFQ	HOPE/PE	GOB	6220	As & when required								
73	GR ENG-G-34	Various Types of Pumps for Bases, Ships, Boats, Pontons, Station and Outposts	No	As Req	OTM/LTM	HOPE/PE	GOB	2000	As & when required								
74	GR ENG-G-35	Various types of RO Plant for Zones, Bases and Outposts	No	As Req	OTM/LTM	HOPE/PE	GOB	10000	As & when required								
75	GR ENG-G-36	Turbo Charger, Inter Cooler, Heat Exchanger, lube oil pump, lube oil cooler, Gear oil cooler, Cylinder head, Cylinder block and Crankshaft for Metal Shark Boats	No	As Req	OTM/LTM	HOPE/PE	GOB	5000	As & when requirement								
76	GR ENG-G-37	Various Types of Fans (Table, Ceiling, Pedestal and Wall) for Bases, Ships, Stations and Outposts	No	As Req	OTM	HOPE/PE	GOB	1500	As & when requirement								
								Est'd Cost									
								84720									
								Total Est'd Cost									
								488303									

****4113301 (COMPUTER SOFTWARE)**

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

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid 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 (CGRPMs) 02	SMART CLOTHING MANAGEMENT SYSTEM	-	1	LTM/OTM/SSS	PE/HOPE	GOB	2200	As & When Required								
									Planned date	07 July 2026	22 July 2026	29 July 2026	03 Aug 2026	10 Aug 2026	24 Aug 2026	16-Nov-26	-
2	GR (IT)-19	Microsoft Office 365/E3	No	As req	OTM/LTM	HOPE	GOB	1000	Actual date	0	14	7	5	7	14	84	131
									Actual date	-	-	-	-	-	-	-	-
3	GR (IT)-20	Central End Point Security for CGHQ	No	As req	OTM/LTM	HOPE	GOB	1000	Planned date	12 July 2026	26 July 2026	02 Aug 2026	07 Aug 2026	14 Aug 2026	28 Aug 2026	20-Nov-26	-
									Planned date	0	14	7	5	7	14	84	131
									Actual date	-	-	-	-	-	-	-	-
4	GR (IT)-21	Windows 10/11	No	As req	OTM/LTM	HOPE	GOB	500	Planned date	02 Aug 2026	16 Aug 2026	23 Aug 2026	28 Aug 2026	04 Sep 2026	18 Sep 2026	11-Dec-26	-
									Planned date	0	14	7	5	7	14	84	131
									Actual date	-	-	-	-	-	-	-	-
5	GR (IT)-22	End Point Security for All Zone & CGHQ	No	As req	OTM/LTM	HOPE	GOB	500	Planned date	09 Aug 2026	24 Aug 2026	31 Aug 2026	05 Sep 2026	12 Sep 2026	26 Sep 2026	19-Dec-26	-
									Planned date	0	14	7	5	7	14	84	131
									Actual date	-	-	-	-	-	-	-	-
6	GR (IT)-23	Server Backup Solution and Server Security Solution	No	As req	OTM/LTM	HOPE	GOB	2200	Planned date	16 Aug 2026	31 Aug 2026	07 Sep 2026	12 Sep 2026	19 Sep 2026	02 Oct 2026	25-Dec-26	-
									Planned date	0	14	7	5	7	14	84	131
									Actual date	-	-	-	-	-	-	-	-
7	GR (IT)-30	BCG Communication App	No	As req	OTM/LTM	HOPE	GOB	2000	Planned date	16 Aug 2026	31 Aug 2026	07 Sep 2026	12 Sep 2026	19 Sep 2026	02 Oct 2026	25-Dec-26	-
									Planned date	0	14	7	5	7	14	84	131
									Actual date	-	-	-	-	-	-	-	-
Total Estid Cost									9400								

M T'ASIBUL BILLAH
Captain BN
Director Logistics
at Guard Headquarters

MD ZAHIRUL HAQUE
Commodore BN
Director (IT and Communication)
Coast Guard Headquarters

****4141101 (LAND ACQUISITION/PURCHASE)**

LAND ACQUISITION/PURCHASE *(CODE NO - 4141101) TK. 30,00,00 (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	Acquisition of land for developing berthing facilities of BCG Station PAGLA	Acres	1.44	-	MOHA	GOB	300000	As and when required (2nd Quarter)								
Total Estd Cost								300000									


MEHEDI HASSAN
 Captain BN
 Director Plans & Acquisitions
 Coast Guard Headquarters

3211110 (JATKA & MOTHER HILSA)

JATKA & MOTHER HILSA (CODE NO - 3211110) TK. 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 (Ops/JATKA)	Pickup/Microbus rental, engine-powered Boat rental, and intelligence operations.	-	As req	OTM/LTM/ Framework	DG	GOB (Fisheries)	7000	AS & When Required								
2	GR (Ops/MOTHER HILSA)	Pickup/Microbus rental, engine-powered Boat rental, and intelligence operations.	-	As req	OTM/LTM/ Framework	DG	GOB (Fisheries)	6000	AS & When Required								
Total Estd Cost								13000									


 Captain BN
 Director Operations
 Coast Guard Headquarters


MD ZAHIRUL HAQUE
Commander BN
Director (IT and Communication)
Coast Guard Headquarters


এম জাকিরুল হোসেন
কমান্ডিং অফিসার
শরিফাবাদ স্টেশন
কোস্ট গার্ড সদর দপ্তর


MOHAMUD IMAM HASAN AZAD
Captain BN
Director Personnel
Bangladesh Coast Guard


MOHAMMAD SAIFUL ISLAM
Captain BN
Director Operations
Coast Guard Headquarters


MEHEDI HASSAN
Captain BN
Director Plans & Acquisitions
Coast Guard Headquarters


RIYADH IBNE JAMAL
Captain BN
Director Engineering
Coast Guard Headquarters


MD ASHRAFUL ALOM
Captain BN
Director (Intelligence)
Coast Guard Headquarters


MD ZAHIRUL ISLAM
Surge Commander
Deputy Director (Medical)
Coast Guard Headquarters

APPROVED


MD ZIAUL HOQUE
Rear Admiral
Director General
Bangladesh Coast Guard