



TRANSPORT USAGE (CONTRACT BASIS) (CODE NO - 3211107)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR LOG (MT)-01	Hiring Transport for carrying POL various zone	-	As req	LTM/OTM	DG	GOB									As & When Required
2	GR (Ops)-01	Good will visit, Helicopter rent for CGHQ	-	As req	LTM/OTM	DG	GOB									As & When Required
3	GR (Ops)-02	Operations Bill of zones	-	As req	LTM/OTM	DG	GOB									As & When Required



INTERNET/ FAX/ TELEX (CODE NO - 3211117)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18	
1	GR (IT)-25	Vsatnet Bandwidth	AS Req	AS Req		DG	GOB	As & When Req									



PUBLICATIONS AND ADVERTISEMENT (CODE NO - 3211125)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR (PRO)-03	Advertisement & Publications	-	-	OTM	DG	GOB	As & when Required								
2	GR (IT)-01	Digital Marketing			OTM/DPM/LTM	DG	GOB	As & when Required								
3	GR (INT)-02	Television Program 'Upokul' & TVC	01 In No Each	01 In No Each	EOI	DG	GOB	As & when Required								
4	GR (INT)-03	Documentary/Video Clips for Various Occasions	-	As req	EOI	DG	GOB	As & when Required								
5	GR (Int) – 01	Regular Magazine Program "Upokul" and Television Commercial	No	1 in No each	EOI	DG	GOB	Planned Date	1/8/2022	14-08-22	28-08-22	4/9/2022	11/9/2022	25-09-22		
								Planned Days	-	14	14	7	7	14	56	90
								Actual Days								
6	GR (INT)-02	Documentary/Video Clips for Various Occasions	No	As Req	EOI/LTM/RFQ	DG	GOB	As & when Required								

Books & Magazine(Code No - 3211127)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Adv ertise 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	10	11	12	13	14	15	16	17	18			
1	GR (Pers)-1	Purchase of Books & Publications For All Directorate, All Zone, All OPV, and BCG Base Agrajatra (Lot- 1,2 & 3)	-	As Req	OTM/LTM/R FQ	DG	GOB	Planned Dates	19-Jul-22	3-Sep-22	10-Sep-22	17-Sep-22	24-Sep-22	7-Oct-22	49	77			
								Planned Days	0	14	7	7	7	14					
								Actual Dates											
2			Purchase of Tide Table, BN Chart & BIWTA Chart (Lot-1 & 2)	-	As Req	OTM/LTM/R FQ/DPM	DG	GOB	As & when Required										
3			Books & Publications for BCG Base Agrajatra (Lot-1)		As Req	OTM/LTM/R FQ	DG	GOB	Planned Dates	19-Aug-22	3-Sep-22	10-Sep-22	17-Sep-22	24-Sep-22	7-Oct-22	49	77		
									Planned Days	0	14	7	7	7	14				
									Actual Dates										
4			Books & Publications for East Zone (Lot-1)		As Req	OTM/LTM/R FQ	DG	GOB	Planned Dates	1-Sep-22	14-Sep-22	21-Sep-22	28-Sep-22	5-Oct-22	19-Oct-22	49	77		
									Planned Days	0	14	7	7	7	14				
									Actual Dates										
5			Books & Publications for West Zone (Lot-1)		As Req	OTM/LTM/R FQ	DG	GOB	Planned Dates	20-Dec-22	12-Jan-23	26-Jan-23	6-Feb-23	12-Feb-23	26-Feb-23	49	77		
								Planned Days	0	14	7	7	7	14					
								Actual Dates											
6		Books & Publications for South Zone (Lot-1)		As Req	OTM/LTM/R FQ	DG	GOB	Planned Dates	19-Aug-23	3-Sep-23	10-Sep-23	17-Sep-23	24-Sep-23	7-Oct-23	49	77			
								Planned Days	0	14	7	7	7	14					
								Actual Dates											
7		Books & Publications for Dhaka Zone (Lot -1)		As Req	OTM/LTM/R FQ	DG	GOB	Planned Dates	20-Aug-22	4-Sep-22	11-Sep-22	18-Sep-22	25-Sep-22	8-Oct-22	49	77			
								Planned Days	0	14	7	7	7	14					
								Actual Dates											
8		Books & Publications for BCGS Syed Najrul (Lot -1 & 2)		As Req	OTM/LTM/R FQ	DG	GOB	Planned Dates	21-Aug-22	5-Sep-22	12-Sep-22	19-Sep-22	26-Sep-22	9-Oct-22	49	77			
								Planned Days	0	14	7	7	7	14					
								Actual Dates											
9		Books & Publications for BCGS Tajuddin (Lot -1)		As Req	OTM/LTM/R FQ	DG	GOB	Planned Dates	21-Aug-22	5-Sep-22	12-Sep-22	19-Sep-22	26-Sep-22	9-Oct-22	49	77			
								Planned Days	0	14	7	7	7	14					
								Actual Dates											
10		Books & Publications for BCGS Monsoor Ali (Lot -1)		As Req	OTM/LTM/R FQ	DG	GOB	Planned Dates	18-Jul-22	4-Aug-22	9-Aug-22	16-Aug-22	23-Aug-22	6-Sep-22	49	77			
								Planned Days	0	14	7	7	7	14					
								Actual Dates											
11		Books & Publications for BCGS Kamaruzzaman (Lot -1)		As Req	OTM/LTM/R FQ	DG	GOB	Planned Dates	5-Aug-22	18-Aug-22	25-Aug-22	1-Sep-22	7-Sep-22	21-Sep-22	49	77			
								Planned Days	0	14	7	7	7	14					
								Actual Dates											



PUBLICATIONS (CODE NO - 3211128)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR LOG (Pub)-01	Printing/Purchase of Diary & Calendar (Lot No. 1 & 2)	-	-	OTM	DG	GOB									As & when Required
2	GR LOG (Pub)-02	Publications of Supplement (Coast Guard Raising Day)				DG	GOB									As & when Required

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OUTSOURCING (CODE NO - *3211131)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR (pers)-2	Outsourcing	-	-	DPM/LTM/OTM	DG	GOB	As & When Required								

LICENSE FEES (CODE NO - 3221102)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)		
1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18		
1	GR LOG (TS)- 01	License Fee	-	-	OTM/DPM/LT M/RFQ	DG	GOB	As and When Required										

REGISTRATION FEES (CODE NO - *3221104)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)		
1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18		
1	GR (Plan)-37	All kinds of Registration fees	-	-	MoHA	DG	GOB	As and When Required										



TESTING FEE (CODE NO - 3221105)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR LOG (GS)-84	Testing Fee	-	As Req	DPM/OTM	DG	GOB	As Required								



FREIGHT AND TRANSPORT CHARGE (CODE NO - 3221106)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)	
1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18	
1	GR LOG (GS)-06	Hiring of Covered Van for shifting stores & purchase of packing materials for BCGHQ	-	-	-	DG	GOB										Spill Over
2	GR LOG (GS)-07	Hiring of Covered Van for shifting stores & purchase of packing materials for Agratajra	-	-	-	DG	GOB										As & When Required
3	GR LOG (GS)-08	Hiring of Covered Van for shifting stores & purchase of packing materials for East Zone	-	-	-	DG	GOB										As & When Required
4	GR LOG (GS)-09	Hiring of Covered Van for shifting stores & purchase of packing materials for West Zone	-	-	-	DG	GOB										As & When Required
5	GR LOG (GS)-10	Hiring of Covered Van for shifting stores & purchase of packing materials for South Zone	-	-	-	DG	GOB										As & When Required
6	GR LOG (GS)-11	POL carrying bill for Ships/Boats & Generator	-	-	-	DG	GOB										As & When Required
7	GR LOG (TS)-06	POL carrying bill for Ships/Boats & Generator	-	-	OTM/LTM/DP M/RFQ	DG	GOB										As & When Required



MANAGEMENT EXPENSES (CODE NO - 3221109)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR LOG (MGT)-01	Management Expenses of CGHQ	-	-	-	DG	GOB	As & When Required								

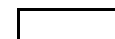


TRAINING EXPENDITURE (Code No - 3231301)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18		
1	GR (Pers)-03	Pending Training (Local) Bill	-	As Req	DPM	DG	GOB	Spill Over										
		Training (Local)	-	As Req	DPM	DG	GOB	As & when required										
		60 Hours Training For BCG Base Agrajatra & All Zone	-	As Req	DPM	DG	GOB	As & when required										
		Local Training For BCG Base Agrajatra & All Zone	-	As Req	DPM	DG	GOB	As & when required										
2	GR (Pers)-04	Training (Foreign)	-	As Req	DPM	DG	GOB	As & when required										
		Training (Foreign) BCG Base Agrajatra & All Zone						As & when required										
3	GR (Pers)-05	Stationery for Training purpose (Lot-1 & 2)	-	As Req	OTM/LTM/ RFQ	DG	GOB	Planned Dates	19-Aug-22	3-Sep-22	10-Sep-22	17-Sep-22	24-Sep-22	7-Oct-22				
								Planned Days	0	14	7	7	7	14	49	77		
								Actual Dates										
		Stationery items for BCG Base Agrajatra (Lot No-1 & 2)	-	As Req	OTM/LTM/ RFQ	DG	GOB	Planned Dates	19-Aug-22	3-Sep-22	10-Sep-22	17-Sep-22	24-Sep-22	7-Oct-22				
								Planned Days	0	14	7	7	7	14	49	77		
								Actual Dates										
		Stationery items for East Zone (Lot No-1 & 2)	-	As Req	OTM/LTM/ RFQ	DG	GOB	Planned Dates	3-Aug-22	24-Aug-22	31-Aug-22	7-Sep-22	14-Sep-22	14-Sep-22				
								Planned Days	0	14	7	7	7	14	49	77		
								Actual Dates										
		Stationery items for West Zone (Lot No-1 & 2)	-	As Req	OTM/LTM/ RFQ	DG	GOB	Planned Dates	15-Jul-22	1-Aug-22	6-Aug-22	13-Aug-22	21-Aug-22	4-Sep-22				
								Planned Days	0	14	7	7	7	14	49	77		
								Actual Dates										
		Stationery items for South Zone (Lot No-1 & 2)	-	As Req	OTM/LTM/ RFQ	DG	GOB	Planned Dates	19-Aug-22	3-Sep-22	10-Sep-22	17-Sep-22	24-Sep-22	7-Oct-22				
								Planned Days	0	14	7	7	7	14	49	77		
								Actual Dates										
		Stationery items for Dhaka Zone (Lot No-1 & 2)	-	As Req	OTM/LTM/ RFQ	DG	GOB	Planned Dates	5-Aug-22	18-Aug-22	25-Aug-22	1-Sep-22	7-Sep-22	21-Sep-22				
								Planned Days	0	14	7	7	7	14	49	77		
								Actual Dates										

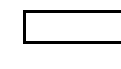


Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
4		Stationery items for BCGS Syed Nazrul (Lot No-1 & 2)	-	As Req	OTM/LTM/ RFQ	DG	GOB	Planned Dates	21-Aug-22	5-Sep-22	12-Sep-22	19-Sep-22	26-Sep-22	9-Oct-22	49	77
								Planned Days	0	14	7	7	7	14		
								Actual Dates								
		Stationery items for BCGS Tajuddin (Lot No-1 & 2)	-	As Req	OTM/LTM/ RFQ	DG	GOB	Planned Dates	21-Aug-22	5-Sep-22	12-Sep-22	19-Sep-22	26-Sep-22	9-Oct-22	49	77
								Planned Days	0	14	7	7	7	14		
								Actual Dates								
		Stationery items for BCGS Mansoor Ali (Lot No-1 & 2)	-	As Req	OTM/LTM/ RFQ	DG	GOB	Planned Dates	16-Jul-22	2-Aug-22	7-Aug-22	14-Aug-22	12-Aug-22	4-Sep-22	49	77
								Planned Days	0	14	7	7	7	14		
								Actual Dates								
		Stationery items for BCGS Kamaruzzaman (Lot No-1 & 2)	-	As Req	OTM/LTM/ RFQ	DG	GOB	Planned Dates	3-Sep-22	17-Sep-22	24-Sep-22	8-Oct-22	15-Oct-22	29-Oct-22	49	77
								Planned Days	0	14	7	7	7	14		
								Actual Dates								
5	GR (Pers)-06	Printer & PPC Toner/Cartridge for BCG Base Agrajatra & Personal Directorate (Lot-1 & 2)	-	As Req	OTM/LTM/ RFQ	DG	GOB	Planned Dates	5-Aug-21	18-Aug-21	25-Aug-21	1-Sep-21	7-Sep-21	21-Sep-21	49	77
								Planned Days	0	14	7	7	7	14		
								Actual Dates								
6	GR (Pers)-07	Training Equipments And Medical Training Equipments For Personnel Directorate (Lot-1 & 2)	-	As Req	OTM/LTM/ RFQ	DG	GOB	Planned Dates	5-Aug-21	18-Aug-21	25-Aug-21	1-Sep-21	7-Sep-21	21-Sep-21	49	77
								Planned Days	0	14	7	7	7	14		
								Actual Dates								
		Training Equipments for BCG Base Agrajatra (Lot No-1 & 2)	-	As Req	OTM/LTM/ RFQ	DG	GOB	Planned Dates	19-Aug-22	3-Sep-22	10-Sep-22	17-Sep-22	24-Sep-22	7-Oct-22	49	77
								Planned Days	0	14	7	7	7	14		
								Actual Dates								
		Training Equipments for East Zone (Lot No-1 & 2)	-	As Req	OTM/LTM/ RFQ	DG	GOB	Planned Dates	3-Sep-22	24-Sep-22	1-Oct-22	7-Oct-22	21-Oct-22	28-Oct-22	49	77
								Planned Days	0	14	7	7	7	14		
								Actual Dates								





Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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
7		Training Equipments for West Zone (Lot No-1 & 2)	-	As Req	OTM/LTM/ RFQ	DG	GOB	Planned Dates	18-Jul-22	5-Aug-22	11-Aug-22	18-Aug-22	25-Aug-22	8-Sep-22		
								Planned Days	0	14	7	7	7	14	49	77
								Actual Dates								
		Training Equipments for South Zone (Lot No-1 & 2)	-	As Req	OTM/LTM/ RFQ	DG	GOB	Planned Dates	5-Aug-22	18-Aug-22	25-Aug-22	1-Sep-22	7-Sep-22	21-Sep-22		
								Planned Days	0	14	7	7	7	14	49	77
								Actual Dates								
		Training Equipments for Dhaka Zone (Lot No-1 & 2)	-	As Req	OTM/LTM/ RFQ	DG	GOB	Planned Dates	18-Aug-22	30-Aug-22	6-Sep-22	13-Sep-22	20-Sep-22	4-Aug-22		
								Planned Days	0	14	7	7	7	14	49	77
								Actual Dates								
8	GR (Pers)-08	Band Items for Training purpose (Lot-1, 2 & 3)	-	As Req	OTM/LTM/ RFQ	DG	GOB	Planned Dates	16-Aug-22	30-Aug-22	6-Sep-22	13-Sep-22	20-Sep-22	4-Oct-22		
								Planned Days	0	14	7	7	7	14	49	77
								Actual Dates								
9	GR (Pers)-9	Miscellaneous	-	As Req	OTM/LTM/ RFQ	DG	GOB	As & when required								



GAS & FUEL (CODE NO-3243102)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Adv ertise 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	11	12	13	14	15	16	17	18
1	GR LOG (GS)-12	Pending Bill For Dhaka Zone	-	-	-	DG	GOB	Spill Over								
2	GR LOG (GS)-13	Purchase of LP Gas for East & West Zone	-	-	DPM	DG	GOB	AS & When required								
3	GR LOG (GS)-14	Purchase of LP Gas for Agrajatra, South & Dhaka Zone and Line Gas bill For South zone & Dhaka Zone	-	-	DPM	DG	GOB	AS & When required								



MEDICAL & SURGICAL SUPPLIES (CODE NO - 3252105)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR (Med)- 1	Purchase of Medical & Surgical Items i.e Electromedical Items, Physiotherapy machine, ECG Machine, X-ray Machine, Cardiac Monitor, Defibrillator, Pulse Oxymeter, Autoclave, OT Table, Oxygen Cylinder, Oxygen Concentrator, Laboratory Machine, Dressing Instruments, Hospital Bed, Pathological Reagent, Masks, Various disposable and Non disposable items etc.	-	As req	OTM/DPM/ LTM/RFQ	DG	GOB	Planned Dates	13-Aug-22	3-Sep-22	14-Sep-22	23-Sep-22	4-Oct-22	3-Nov-22		
								Planned Days	0	14	7	7	7	28	63	133
								Actual Dates								



SANITATION (CODE NO - 3252108)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR LOG (GS)-15	Various Corona Items items for BCGHQ Agrajatra & All Zone (Lot No. 1)	-	As req	OTM/LTM	DG	GOB	Planned date	8-Oct-22	22-Oct-22	4-Nov-22	10-Nov-22	20-Nov-22	2-Dec-22		
								Planned days	0	14	14		7	14	56	105
								Actual date								



MEDICINES & VACCINES (CODE NO - 3252109)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR (MED)-02	Purchase of Medicine, Vaccines	-	As req	OTM/DPM/ LTM/RFQ	DG	GOB	Planned Dates	20-Aug-22	9-Sep-22	22-Sep-22	29-Sep-22	6-Oct-22	20-Oct-22		
								Planned Days		21	14	7	7	14	63	126
								Actual Dates								

ARMS & AMMUNITIONS (CODE NO - 3253101)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Adv ertise 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	10	11	12	13	14	15	16	17	18
1	GR ENG (ORD) - 01	12.7 mm Machine Gun with Mounting (including accessories)	No	12	OTM	HOPE	GOB	As & when required								
2	GR ENG (ORD) - 02	Ammunition (12.7x99 mm) for 12.7 mm Machine Gun	Rds	12000	OTM	HOPE	GOB	As & when required								
3	GR ENG (ORD) - 03	9 mm Pistol Beretta	No	50	OTM	HOPE	GOB	As & when required								
4	GR ENG (ORD) - 04	9 x 19 mm Pistol ball	Rds	10,000	OTM/ DPM	HOPE	GOB	As & when required								
5	GR ENG (ORD) - 05	7.62 mm Auto Rifle BD-08	No	160	OTM/ DPM	HOPE	GOB	As & when required								
6	GR ENG (ORD) - 06	12 mm Shot Gun	No	65	OTM	HOPE	GOB	As & when required								
7	GR ENG (ORD) - 07	38 mm Gas Gun	No	35	OTM	HOPE	GOB	As & when required								
8	GR ENG (ORD) - 08	Tear Shell for Gas Gun	No	1060	OTM	HOPE	GOB	As & when required								
9	GR ENG (ORD) - 09	26 mm Signal Pistol	No	80	OTM/ DPM	HOPE	GOB	As & when required								
10	GR ENG (ORD) - 10	Ammunition for 25mm Gun type-PJ87A	Rds	12000	OTM	HOPE	GOB	As & when required								





Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Adv ertise 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	10	11	12	13	14	15	16	17	18
11	GR ENG (ORD) - 11	Ammunition (25x137 mm) for RDA power assisted Naval Gun (Autobreda) Mk.1	Rds	25000	OTM	HOPE	GOB	As & when required								
12	GR ENG (ORD) - 12	Ammunition for 14.5 mm Machine Gun Type-CS/LM9 (CHN)	Rds	8400	OTM/ DPM	HOPE	GOB	As & when required								
13	GR ENG (ORD) - 13	Ammunition (12.7 x 107 mm) for Anti Air Craft Machine Gun (Type 1954)	Rds	4200	OTM/ DPM	HOPE	GOB	As & when required								
14	GR ENG (ORD) - 14	12.7 mm Anti Air Craft Machine Gun Ammunition Loading Machine	No	2	OTM/ DPM	HOPE	GOB	As & when required								
15	GR ENG (ORD) - 15	7.62 mm SMG CZ BREN 2	No	100	OTM	HOPE	GOB	As & when required								



SECURITY CONTENT (CODE NO - 3253102)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Adv ertise 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	10	11	12	13	14	15	16	17	18
1	GR ENG (ORD) - 16	Riot Helmet	No	122	OTM	HOPE	GOB	Spill over								
2	GR ENG (ORD) - 17	Riot Shield	No	114	OTM	HOPE	GOB	Spill over								
3	GR ENG (ORD) - 18	CG Sword	No	31	OTM	HOPE	GOB	Spill over								
		Scabard CG Sword		31	OTM	HOPE	GOB									
		Belt Leather/Rexin CG Sword		31	OTM	HOPE	GOB									
		Less CG Sword		31	OTM	HOPE	GOB									
		Cover CG Sword		31	OTM	HOPE	GOB									
		Cover for Belt Lather/Repair for CG Sword		31	OTM	HOPE	GOB									
4	GR ENG (ORD) - 19	Anti Flash Hood	No	229	OTM	HOPE	GOB	Spill over								
5	GR ENG (ORD) - 20	Anti Flash Gloves	No	225	OTM	HOPE	GOB	Spill over								

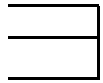




Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Adv ertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
6	GR ENG (ORD) - 21	Bullet Proof Inflatable life Jacket	No	144	OTM	HOPE	GOB	As & when required								
7	GR ENG (ORD) - 22	Bullet Proof Helmet	No	438	OTM	HOPE	GOB	As & when required								
8	GR ENG (ORD) - 23	Sun Glass	No	144	LTM/OTM	HOPE	GOB	As & when required								
9	GR ENG (ORD) - 24	Hand Gloves	No	144	LTM/OTM	HOPE	GOB	As & when required								
10	GR ENG (ORD) - 25	Elbow Pad	No	144	LTM/OTM	HOPE	GOB	As & when required								
11	GR ENG (ORD) - 26	Tactical Waist Belt With Pistol Holster	No	144	LTM/OTM	HOPE	GOB	As & when required								
12	GR ENG (ORD) - 27	Belt	No	144	LTM/OTM	HOPE	GOB	As & when required								
13	GR ENG (ORD) - 28	Extended Steel Batton	No	144	LTM/OTM	HOPE	GOB	As & when required								
14	GR ENG (ORD) - 29	Bullet Proof Jacket	No	468	OTM	HOPE	GOB	As & when required								
15	GR ENG (ORD) - 30	Fiber Helmet white (Ceremonial)	No	50	LTM/OTM	HOPE	GOB	As & when required								
16	GR ENG (ORD) - 31	Water Bottle	No	650	LTM/OTM	HOPE	GOB	As & when required								



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Adv ertise 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	10	11	12	13	14	15	16	17	18
17	GR ENG (ORD) - 32	Haversack	No	600	LTM/OTM	HOPE	GOB	As & when required								
18	GR ENG (ORD) - 33	Cross Belt	No	200	LTM/OTM	HOPE	GOB	As & when required								
19	GR ENG (ORD) - 34	Whistle with Chain	No	200	LTM/RFQ	HOPE	GOB	As & when required								
20	GR ENG (ORD) - 35	Anglet White	No	200	LTM/OTM	HOPE	GOB	As & when required								
21	GR ENG (ORD) - 36	Banduliar CSMG	No	270	LTM/DPM	HOPE	GOB	As & when required								
22	GR ENG (ORD) - 37	Sling SAR	No	400	LTM/DPM	HOPE	GOB	As & when required								
23	GR ENG (ORD) - 38	Sling LMG	No	60	LTM/DPM	HOPE	GOB	As & when required								
24	GR ENG (ORD) - 39	Sling CSMG	No	120	LTM/DPM	HOPE	GOB	As & when required								
25	GR ENG (ORD) - 40	Pistol Holster with Lanyard	No	110	LTM	HOPE	GOB	As & when required								



FOODSTUFFS (CODE NO - 3254102)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR LOG (GS)-16	Bangladesh Navy Pending Bill	-	-	Transfer	DG	GOB	Spill Over								
2	GR LOG (GS)-17	Bangladesh Navy Claim (2021-2022) (Approximate)	-	-	Transfer	DG	GOB	As & When Required								
3	GR LOG (GS)-18	Border Guard Bangladesh claim for civilian ration (Approximate)	-	-	Transfer	DG	GOB	As & When Required								
4	GR LOG (GS)-19	Fresh ration of Agrajatra (Approximate)	-	-	OTM/ LTM	DG	GOB	As & When Required								
5	GR LOG (GS)-20	Fresh ration of East Zone (Approximate)	-	-	OTM/LTM	DG	GOB	As & When Required								
6	GR LOG (GS)-21	Fresh ration of West Zone (Approximate)	-	-	OTM/LTM	DG	GOB	As & When Required								
7	GR LOG (GS)-22	Fresh ration of South Zone (Approximate)	-	-	OTM/ LTM	DG	GOB	As & When Required								



PRINTING & BINDING (CODE NO - 3255102)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR LOG (GS)- 23	Various Book & Forms- (Lot No-01)	-	-	-	DG	GOB	Spill Over								
2	GR LOG (TS) -04	Purchase of Sticker and Monogram for BCG	-	-	OTM/LTM/RFQ/DPM	DG	GOB	As & When Required								
3	GR LOG (GS)-24	Printing of Various Forms, Various Books & Bindig (Lot No. 1)	-	As req	OTM/LTM	DG	GOB	Planned date	20-Aug-22	9-Sep-22	22-Sep-22	29-Sep-22	6-Oct-22	20-Oct-22		
								Planned days		21	14	7	7	14	63	126
								Actual date								
4	GR LOG (TS)	Purchase of Sticker and Monogram For BCG	-	-	As req	DG	GOB	As & When Required								
5	GR LOG (Budget Audit) -25	Printing of Books & Publication	-	-	As req	DG	GOB	As & When Required								

OTHERS STATIONERY (CODE NO - 3255105)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18		
1	GR LOG (GS)-26	Various Stationery Items (Lot No-02)	-	-	OTM/LTM	DG	GOB	Spill Over										
2	GR LOG (GS) -27	Various stationery & Office items purchase for BCGHQ, Agraajatra & All Zone (Lot No. 1)	-	As req	OTM/LTM	DG	GOB	Planned date	22-Jul-22	10-Aug-22	23-Aug-22	29-Aug-22	6-Sep-22	20-Sep-22				
								Planned days	0	21	14	7	7	14	63	126		
								Actual date										
3	GR LOG (Budget & Audit)-28	Various stationery	-	-	As req	DG	GOB											

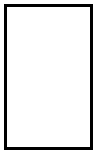


USABLE ITEMS (CODE NO - 3256103)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR LOG (GS)-29	Water Proof Awining (E/Zone)	Ltr	As req	RFQ	DG	GOB	Spill Over								
2	GR LOG (GS)-30	Mosquito Oil For BCG	Ltr	As req	RFQ	DG	GOB	Spill Over								
3	GR LOG (GS)-31	1. Cutlaries (Lot No 1)	-	-	-	-	GOB	Spill Over								
		2. Printer Cartidge & PPC Toner (Lot No 1)														
		3. Printer Machine Heavy & Light Duty (Lot No 1)														
4	GR LOG (GS)-32	Various Color cartridge & Toner (HP, Epson, Toshiba, Lexmark, Canon & Brother) for PPC & Printer, Various Electrical items Purchase for BCGHQ, Agrajatra & All Zone (Lot No 01)	-	As req	OTM/LTM	DG	GOB	Planned date	19-Jul-22	1-Aug-22	11-Aug-22	21-Aug-22	28-Aug-22	12-Sep-22	56	112
								Planned days	0	14	10	10	7	15		
								Actual date								
5	GR LOG (GS)-33	UPS, Computer Monitor, Penderive, Portable Hard Disk Power Supply Unit, Mouse, Mouse USB, Mouse Pad, Key Board, Multiplug, Anti virus, Hard Disk, Mother Board, Voltage Stablizer, Decos Drezz 1000, Ram, Processor , CD (w)/(Rw) and Required accessories for new items Purched BCGHQ (All Zone & Agrajatra) Lot No- 01	-	As req	OTM/LTM/RFQ	DG	GOB	Planned date	19-Jul-22	1-Aug-22	11-Aug-22	21-Aug-22	28-Aug-22	12-Sep-22	56	112
								Planned days	0	14	10	10	7	15		
								Actual date								



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18	
10	GR LOG (TS)-06	Purchase of Paint for Ships and Boats of BCG	-	Line items	OTM/LTM/ RFQ	DG	GOB										As & When Required
11	GR LOG (TS)-07	Purchase of Electrical items/Equipment for All Zone, Ships, Boat & Pantoon of BCG	-	Line items	OTM/LTM/RFQ	DG	GOB										As & When Required
12	GR LOG (TS)-08	Purchase of Seat cover, bumper, hotter, Floor Mat etc. for MT Vehicles of all zone	-	Line items	OTM/LTM/RFQ	DG	GOB										As & When Required
13	GR LOG (TS)-09	Purchase of Fire fighting Item for Ships, Boats & Establishment of BCG	-	Line items	OTM/LTM/RFQ	DG	GOB										As & When Required
14	GR LOG (TS)-10	Purchase of Empty Drum for BCG.	-	Line items	OTM/LTM/RFQ	DG	GOB										As & When Required





RAW MATERIALS & SPARE PARTS (CODE NO - 3256105)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Advrtise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
1	GR LOG (TS)-11	Pending Bill June 2022(Purchase of Metal Shark boats emergency Spare parts, Zinc Anode & Others Spare parts, Shetgang & Porte Grande Spare Parts, Sayed Nazrul Port Gear box Spare parts, Yamaha 75,85 & 115 Spare parts , Metal shark gear box spare parts, sobuj bangla generator spare parts & Electric Governor control, Spare Parts for HPB Boat, Metal Shark 3 & 13, East zone Metal Shark boat spare parts, Metal Shark 78 Spare parts Bill)	No	Line items	OTM/DPM/LTM/RFQ	DG	GOB	Spill Over								
2	GR LOG (TS)-12	Purchase of Spare parts for ships & Boats of BCG	No	Line items	OTM/DPM/LTM/RFQ	DG	GOB	As & When Required								
3	GR LOG (TS)-13	Purchase of Spare parts for Coast Guard Vehicles	No	Line items	OTM/DPM/LTM/RFQ	DG	GOB	As & When Required								
4	GR LOG (TS)-14	Purchase of Various Filter for OPV ships of BCG	No	Line items	OTM/DPM/LTM/RFQ	DG	GOB	As & When Required								

UNIFORM (CODE NO - 3256106)



ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18	
1	GR LOG (GS)-38	Various Clothing Items(Shoes BL Officers & Sailors,Cloth Blue,Various Shulder Badge ,Cases pillow,Black Ink & Shoes Brush, Cloth Sports Blazer,Belt Blue & Buckle, Belt Combat,Cap Jocky Comat,Inner Vest Combat	-	As req	-	DG	GOB										Spill Over
2	GR LOG (GS)-39	BN Pending Bill (2022-2023)	-														Spill Over
3	GR LOG (GS)-40	BN Claim (2022-2023) (Approximate)	-		-	-	-										As and when required
4	GR LOG (GS)-41	Cloth for winter Jacket & Jacket Sticking (Lot No - 01&02)	-	As req	OTM	DG	GOB	Planned date	6-Jul-22	12-Jul-22	26-Jul-22	2-Aug-22	9-Aug-22	23-Aug-22			
								Planned days	0	14	14	7	7	14	56	112	
								Actual date									
5	GR LOG (GS)-42	Liveries Items for (MTD & 16-20 Grade)	-	As req	LTM/OTM	DG	GOB	Planned date	8-Jul-22	28-Jul-22	10-Aug-22	16-Aug-22	25-Aug-22	8-Sep-22			
								Planned days	0	21	14	7	7	14	63	126	
								Actual date									
6	GR LOG (GS)-43	Belt B/N & Buckle, (Lot- 1&2)	-	As req	LTM/OTM	DG	GOB	Planned date	21-Jul-22	10-Aug-22	23-Aug-22	29-Aug-22	6-Sep-22	20-Sep-22			
								Planned days	0	21	14	7	7	14	63	126	
								Actual date									
7	GR LOG (GS)-44	Vest Summer Cotton (Lot- 1)	-	As req	LTM/OTM	DG	GOB	Planned date	21-Jul-22	10-Aug-22	23-Aug-22	29-Aug-22	6-Sep-22	20-Sep-22			
								Planned days	0	21	14	7	7	14	63	126	
								Actual date									
8	GR LOG (GS)-45	Sports Vest Jcos,Pos & Ldg & Bellow (Lot- 1)	-	As req	LTM/OTM	DG	GOB	Planned date	21-Jul-22	10-Aug-22	23-Aug-22	29-Aug-22	6-Sep-22	20-Sep-22			
								Planned days	0	21	14	7	7	14	63	126	
								Actual date									
9	GR LOG (GS)-46	Sports vest officer (Lot No -1)	-	As req	DPM/OTM	DG	GOB	Planned date	5-Aug-22	18-Aug-22	31-Aug-22	7-Sep-22	16-Sep-22	29-Sep-22			
								Planned days	0	14	14	7	7	14	56	112	
								Actual date									



ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
10	GR LOG (GS)-47	Cloth White (Lot No -1)	-	As req	OTM//LTM	DG	GOB	Planned date	16-Aug-22	29-Aug-22	12-Sep-22	19-Sep-22	26-Sep-22	9-Oct-22		
								Planned days	0	14	14	7	7	14	56	112
								Actual date								
11	GR LOG (GS)-48	Cloth for Combat dress & Dress Sticking (Lot No - 01&02)	-	As req	OTM	DG	GOB	Planned date	16-Aug-22	29-Aug-22	12-Sep-22	19-Sep-22	26-Sep-22	9-Oct-22		
								Planned days	0	14	14	7	7	14	56	112
								Actual date								
12	GR LOG (GS)-49	Black Ink, Brush Polishing (Lot- 1 & 2)	-	As req	LTM/OTM	DG	GOB	Planned date	20-Oct-22	3-Nov-22	16-Nov-22	22-Nov-22	29-Nov-22	13-Dec-22		
								Planned days	0	14	14	7	7	14	56	112
								Actual date								
13	GR LOG (GS)-50	Cap Piked Badges Officer & Various Cap Badges Sailor (Lot-1&2)	-	As req	OTM/LTM	DG	GOB	Planned date	16-Nov-22	29-Nov-22	13-Dec-22	19-Dec-22	26-Dec-22	9-Jan-23		
								Planned days	0	14	14	7	7	14	56	112
								Actual date								
14	GR LOG (GS)-51	Rain Coat (Lot-1)	-	As req	OTM/LTM	DG	GOB	Planned date	16-Nov-22	29-Nov-22	13-Dec-22	19-Dec-22	26-Dec-22	9-Jan-23		
								Planned days	0	14	14	7	7	14	56	112
								Actual date								
15	GR LOG (GS)-52	Sports Jersey White (Officer & Sailor) (Lot-1)	-	As req	OTM/LTM	DG	GOB	Planned date	16-Nov-22	29-Nov-22	13-Dec-22	19-Dec-22	26-Dec-22	9-Jan-23		
								Planned days	0	14	14	7	7	14	56	112
								Actual date								



ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
16	GR LOG (GS)-53	Rank & Trade Badge, (Lot No - 01)	-	As req	LTM/RFQ	DG	GOB	Planned date	5-Dec-22	19-Dec-22	3-Jan-23	9-Jan-23	16-Jan-23	29-Jan-23		
								Planned days	0	14	14	7	7	14	56	112
								Actual date								
17	GR LOG (GS)-54	Various Buttton (Officer & Sailor) (Lot No 1)	-	As req	OTM//LTM/DP M	DG	GOB	Planned date	5-Dec-22	19-Dec-22	3-Jan-23	9-Jan-23	16-Jan-23	29-Jan-23		
								Planned days	0	14	14	7	7	14	56	112
								Actual date								
18	GR LOG (GS)-55	Shoes Gym (Lot no- 01)	-	As req	OTM	DG	GOB	Planned date	20-Dec-22	13-Jan-23	27-Jan-23	6-Feb-23	12-Feb-23	26-Feb-23		
								Planned days	0	14	14	7	7	14	56	112
								Actual date								
19	GR LOG (GS)-56	Tailoring Bill (All Zone) of BCG	-	As req	As req	DG	GOB	Contract made and bill will be paid as & when required								
20	GR LOG (GS)-57	Miscellaneous (To meet Additional Clothing Issue for Victory day, Medal & Ribbon, Hand Gloves, Scarf, over coat,Gum Boot,Fire fighting Dress,Fire fighting gloves,Fire fighting helmet, CG Armet, Mohor band red, Jacket Provost	-	As req	OTM/LTM /RFQ	DG	GOB	As & When Required								
21	GR LOG (GS)-58	Socks Blue Nylon & Socks Blue Woolent (Lot No-01 &02)	-	As req	DPM/OTM	DG	GOB	Planned date	21-Sep-22	4-Oct-23	17-Nov-22	25-Nov-23	30-Nov-22	13-Dec-22		
								Planned days	0	14	14	7	7	14	56	
								Actual date								112



SPORTS ITEMS (Code No - 3256107)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR (Pers)-10	Purchase of Gym items by Personnel Directorate for All Zone, All OPV & BCG Base Agrajatra (Lot No-1, 2 & 3)	-	As Req	OTM/LTM/RFQ	DG	GOB	Planned Dates	19-Jul-22	3-Aug-22	10-Aug-22	17-Aug-22	24-Aug-22	7-Sep-22		
								Planned Days	0	14	7	7	7	14	49	77
								Actual Dates								
2		Purchase of Sports Items & For Organizing Cricket Of BCG Base Agrajatra (Lot No-1)	-	As Req	OTM/LTM/RFQ	DG	GOB	Planned Dates	19-Aug-22	3-Sep-22	10-Sep-22	17-Sep-22	24-Sep-22	7-Oct-22		
								Planned Days	0	14	7	7	7	14	49	77
								Actual Dates								
3		Purchase of Sports & Gym items For East Zone & Organizing Sports (Lot No-1)	-	As Req	OTM/LTM/RFQ	DG	GOB	Planned Dates	3-Sep-22	17-Sep-22	24-Oct-22	1-Nov-22	8-Nov-22	22-Nov-22		
								Planned Days	0	14	7	7	7	14	49	77
								Actual Dates								
4		Purchase of Sports Items, Gym items For West Zone & Organizing Sports (Lot No-1 & 2)	-	As Req	OTM/LTM/RFQ	DG	GOB	Planned Dates	1-Sep-22	15-Sep-22	21-Sep-22	30-Sep-22	5-Oct-22	19-Oct-22		
								Planned Days	0	14	7	7	7	14	49	77
								Actual Dates								
5		Purchase of Sports Items, Gym items For South Zone & Organizing Sports (Lot No-1 & 2)	-	As Req	OTM/LTM/RFQ	DG	GOB	Planned Dates	19-Jul-22	3-Aug-22	10-Aug-22	17-Aug-22	24-Aug-22	7-Sep-22		
								Planned Days	0	14	7	7	7	14	49	77
								Actual Dates								
6		Purchase of Sports Items, Gym items & Gym items For Dhaka Zone (Lot No-1 & 2)	-	As Req	OTM/LTM/RFQ	DG	GOB	Planned Dates	21-Aug-22	5-Sep-22	2-Sep-22	19-Sep-22	26-Sep-22	9-Oct-22		
								Planned Days	0	14	7	7	7	14	49	77
								Actual Dates								



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
7		Sports items For BCGS Syed Najrul (Lot No-1 & 2)	-	As Req	OTM/LTM/RFQ	DG	GOB	Planned Dates	21-Aug-22	5-Sep-22	2-Sep-22	19-Sep-22	26-Sep-22	9-Oct-22		
								Planned Days	0	14	7	7	7	14	49	77
								Actual Dates								
8		Sports items For BCGS Kamaruzzaman (Lot No-1)	-	As Req	OTM/LTM/RFQ	DG	GOB	Planned Dates	2-Sep-22	13-Sep-22	20-Sep-22	27-Sep-22	4-Oct-22	18-Oct-22		
								Planned Days	0	14	7	7	7	14	49	77
								Actual Dates								
9		Sports items For BCGS Tajuddin (Lot No-1)	-	As Req	OTM/LTM/RFQ	DG	GOB	Planned Dates	21-Aug-22	5-Sep-22	12-Sep-22	19-Sep-22	26-Sep-22	9-Oct-22		
								Planned Days	0	14	7	7	7	14	49	77
								Actual Dates								
10		Sports items For BCGS Mansoor Ali (Lot No-1)	-	As Req	OTM/LTM/RFQ	DG	GOB	Planned Dates	3-Sep-22	17-Sep-22	24-Oct-22	1-Nov-22	8-Nov-22	22-Nov-22		
								Planned Days	0	14	7	7	7	14	49	77
								Actual Dates								

CONSULTANCY (CODE NO - 3257101)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR (Plan)-01	Senior Consultant (Project Technical Support)	-	1	O/EOI	DG	GOB									As & When Required
2	GR (Plan)-02	Senior Consultant (Land Management)	-	1	O/EOI	DG	GOB									As & When Required
3	GR (Plan)-03	Senior Consultant	-	1	O/EOI	DG	GOB									As & When Required
4	GR (Plan)-04	Consultant (IT)	-	1	O/EOI	DG	GOB									As & When Required
5	GR(Plan)-05	For travel bills of consultants	-	-	O/EOI	DG	GOB									As & When Required
6	GR(Plan)-06	Senior Consultant (Force Restructuring)	-	-	O/EOI	DG	GOB									As & When Required
7	GR(Plan)-07	Design Consultancy	-	-	O/EOI	DG	GOB									As & When Required
8	GR (IT)-02	Miscellaneous (IT Consultation)	-	As req	EOI/OTM/DPM	DG	GOB									As & When Required

SURVEY (CODE NO - 3257104)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR (Plan)-08	Digital Survey and Master Plan for acquired land for Extension of under construction BCG Dockyard Gazaria.	Acres	15	-	MoHA	GOB									As & When Required
2	GR (Plan)-09	Digital Survey and Master Plan for acquired land for development of residential facilities for BCG members in South Zone.	Acres	10	-	MoHA	GOB									As & When Required
3	GR (Plan)-10	Digital Survey and Master Plan for acquired land for Composite Station Padma	Acres	2	-	MoHA	GOB									As & When Required
4	GR (Plan)-11	Digital Survey and Master Plan for acquired land for BCG Base Cox's bazar	Acres	11	-	MoHA	GOB									As & When Required
5	GR (Plan) – 12	Feasibility study including design & drawing of Mosque at BCG Base Mongla	As Req	As Req	-	MoHA	GOB									As & When Required
6	GR (Plan) – 13	Feasibility study including design & drawing of Slipway and boat workshop at BCG Station Teknaf	As Req	As Req	-	MoHA	GOB									As & When Required
7	GR (Plan) – 14	Feasibility study including design & drawing of Maintenance Workshop at BCG Base Mongla	As Req	As Req	-	MoHA	GOB									As & When Required



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18	
8	GR (Plan) – 15	Feasibility study including design & drawing of Maintenance Workshop at BCG Base CHATTOGRAM	As Req	As Req	-	MoHA	GOB										As & When Required
9	GR (Plan) – 16	Feasibility study including design & drawing of Guardroom with sentry post at BCG Forward Base Kashipur	As Req	As Req	-	MoHA	GOB										As & When Required
10	GR (Plan) – 17	Feasibility study including design & drawing of Central store & Supply issue point at BCG Base Mongla	As Req	As Req	-	MoHA	GOB										As & When Required
11	GR (Plan) – 18	Feasibility study including design & drawing of BCG Multipurpose complex at Uttara	As Req	As Req	-	MoHA	GOB										As & When Required
12	GR (Plan)-19	Digital Survey and Master Plan for acquired land for BCG Outpost Baharchara	Acres	3	-	MoHA	GOB										As & When Required
13	GR (Plan)-20	Digital Survey and Master Plan for acquired land for BCG Station Himchori	Acres	5.22	-	MoHA	GOB										As & When Required



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
14	GR (Plan)-21	Digital Survey and Master Plan for acquired land for developing communication facilities between station premise and BCG berth Chandpur	Acres	4.28	-	MoHA	GOB									As & When Required
15	GR (Plan)-22	Digital Survey and Master Plan for acquired land for BCG Station Andermanik	Acres	1.76	-	MoHA	GOB									As & When Required
16	GR (Plan)-23	Digital Survey and Master Plan for acquired land for BCG Station Kuakata	Acres	2	-	MoHA	GOB									As & When Required



CEREMONIES AND FESTIVALS (CODE NO - 3257301)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18	
1	GR (Ops)-03	All ceremonial expenditure of CGHQ (Commissioning of Gift Item, Goodwill visit etc)	-	-	OTM/DPM/LT M/FRQ	DG	GOB										AS & When Required
2	GR (Ops)-04	All ceremonial expenditure of Zones (Delegation Visit, Foreign Ships Visit, Goodwill Visit, Coast Guard raising anniversary, Annual iftar, Victory day, Independent day, National Mourning day etc)	-	-	OTM/DPM/LT M/FRQ	DG	GOB										AS & When Required



MOTOR VEHICLE REPAIR (CODE NO - 3258101)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	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/LTM/RFQ	DG	GOB	As & When Required								

COMPUTER REPAIR (CODE NO - 3258103)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR LOG (GS)-58	Computer repair bill of BCGHQ	-	-	-	DG	GOB									As & when required
2	GR LOG (GS)-59	Computer repair bill of Agrojatra	-	-	-	DG	GOB									As & when required
3	GR LOG (GS)-60	Computer repair bill of East Zone & OPV	-	-	-	DG	GOB									As & when required
4	GR LOG (GS)-61	Computer repair bill of West Zone & OPV	-	-	-	DG	GOB									As & when required
5	GR LOG (GS)-62	Computer repair bill of South Zone	-	-	-	DG	GOB									As & when required
6	GR LOG (GS)-63	Computer repair bill of Dhaka Zone	-	-	-	DG	GOB									As & when required

RESIDENTIAL BUILDING REPAIR (CODE NO - 3258106)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Advrtise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	10	8	12	13	14	15	16	17	18
1	GR ENG (RB) - 01	Repairs and maintenance of Officers' mess at BCG Base AGRAJATRA	-	As Req	LTM/OTM	HOPE	GOB									As & when required
2	GR ENG (RB) - 02	Repairs and maintenance of plaster, painting of 03 storied Rangabali building at BCG Base AGRAJATRA.	-	As Req	LTM/OTM	HOPE	GOB									As & when required
3	GR ENG (RB) - 03	Repairs and maintenance of plaster, painting of 03 storied Jui building at BCG Base AGRAJATRA.	-	As Req	LTM/OTM	HOPE	GOB									As & when required
4	GR ENG (RB) - 04	Repairs and modification of Wardroom Cabin at BCG Base AGRAJATRA	-	As Req	LTM/OTM	HOPE	GOB									As & when required
5	GR ENG (RB) - 05	Repairs and maintenance of Rain Water Reservoir Tank on CCMC for 06 nos of Stations/Outposts (Nalian, Koyra, Dobeki, Kokilmoni, Dubla, Supoti) under West Zone	-	As Req	LTM/OTM	HOPE	GOB									As & when required
6	GR ENG (RB) - 06	Repairs and maintenance of Sailors Barack at BCG Base Mongla.	-	As Req	LTM/OTM	HOPE	GOB									As & when required
7	GR ENG (RB) - 07	Repairs and maintenance of existing Officer's Mess (Semi Pacca Building) at BCG Base Mongla Annex.	-	As Req	LTM/OTM	HOPE	GOB									As & when required



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Advrtise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
8	GR ENG (RB) - 08	Repairs and maintenance of Officer's Mess at BCG Base BHOLA	-	As Req	LTM/OTM	HOPE	GOB									As & when required
9	GR ENG (RB) - 09	Repairs and maintenance of Banquet Hall in the officers mess at BCG Base CHATTOGRAM	-	As Req	OTM	HOPE	GOB									As & when required
10	GR ENG (RB) - 10	Repairs and maintenance of Main Gate-2 of Sailors Barrack at BCG Base BHOLA	-	As Req	LTM/OTM	HOPE	GOB									As & when required
11	GR ENG (RB) - 11	Repairs and maintenance of Sailors Barrack at BCG Base BHOLA	-	As Req	LTM/OTM	HOPE	GOB									As & when required
12	GR ENG (RB) - 12	Repairs and maintenance of Officers' mess at BCG Base CHATTOGRAM	-	As Req	LTM/OTM	HOPE	GOB									As & when required
13	GR ENG (RB) - 13	Repairs and maintenance of sailors' quarter at BCG Base CHATTOGRAM	-	As Req	LTM/OTM	HOPE	GOB									As & when required
14	GR ENG (RB) - 14	Repairs and maintenance of floor tiles & thai window of Sailors' Barrack at BCG Base Mongla Annex.	-	As Req	LTM/OTM	HOPE	GOB									As & when required
15	GR ENG (RB) - 15	Repairs and maintenance of roof shed in the open terrace of Officer's Quarter at BCG Base Mongla Annex.	-	As Req	LTM/OTM	HOPE	GOB									As & when required
16	GR ENG (RB) - 16	Repairs and maintenance of tiles in Sailors' Recreation room at BCG Base AGRAJATRA	-	As Req	LTM/OTM	HOPE	GOB									As & when required

OTHERS BUILDING REPAIR & MAINTENANCE (CODE NO - 3258108)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Advrtise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
1	GR ENG (WKS) - 01	Repairs and maintenance of Boundary fencing at BCG Station Saint Martin's	-	As Req	OTM	HOPE	GOB									As & when required
2	GR ENG (WKS) - 02	Repairs and maintenance of Guardroom Armory & Magazine at BCG Base BHOLA	-	As Req	LTM/OTM	HOPE	GOB									As & when required
3	GR ENG (WKS) - 03	Repairs and maintenance of Tin Shed Building at BCG Station Mirsora	-	As Req	OTM	HOPE	GOB									As & when required
4	GR ENG (WKS) - 04	Repairs and maintenance work of Pavement at BCG Station Saint Martin's	-	As Req	LTM/OTM	HOPE	GOB									Spill over
5	GR ENG (WKS) - 05	Repairs and maintenance of electrical line from sub Station to DB at BCG Base CHATTOGRAM	-	As Req	LTM/OTM	HOPE	GOB									As & when required
6	GR ENG (WKS) - 06	Repairs and maintenance of electricity line for mill barrack pontoon at BCG Station PAGLA	-	As Req	LTM/OTM	HOPE	GOB									As & when required
7	GR ENG (WKS) - 07	Repairs and maintenance of existing boundary wall adjacent to Sailors Quarter area at BCG Base Mongla Annex	-	As Req	LTM/OTM	HOPE	GOB									As & when required



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
8	GR ENG (WKS) - 08	Repairs and maintenance of female washroom in mosque at BCG Base AGRAJATRA	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
9	GR ENG (WKS) - 09	Repairs and maintenance of Barber shop at BCG Base AGRAJATRA	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
10	GR ENG (WKS) - 10	Repairs and maintenance of Deputy Chief Co-ordinator Maritime Disaster Response training dept. office at BCG Base AGRAJATRA	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
11	GR ENG (WKS) - 11	Repairs and maintenance of River Bank Protection at BCG Station Laxmipur	-	As Req	OTM	HOPE	GOB	As & when required								
12	GR ENG (WKS) - 12	Repairs and maintenance of Main Gate-1 of Admin Building at BCG Base BHOLA	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
13	GR ENG (WKS) - 13	Repairs and maintenance of RCC Drain with top slab at BCG Base Mongla Annex	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
14	GR ENG (WKS) - 14	Repairs and maintenance of Electric service line from CG Pontoon to CCMC Building at BCG Station Koyra	-	As Req	LTM/OTM	HOPE	GOB	As & when required								



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Advrtise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)	
1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18	
15	GR ENG (WKS) - 15	Repairs and maintenance of the parade ground, various wall and painting of the boundary wall including outside of all buildings at BCGHQ	-	As Req	LTM/OTM	HOPE	GOB										As & when required
16	GR ENG (WKS) - 16	Repairs and maintenance of 06 pair Double Shore Bollard at BCG Base Mongla & BCG Station Rupsha	-	As Req	LTM/OTM	HOPE	GOB										As & when required
17	GR ENG (WKS) - 17	Repairs and maintenance of Civil sanitary and ancillary works of administrative building and sailor residence at BCG Station Chandpur.	-	As Req	LTM/OTM	HOPE	GOB										As & when required
18	GR ENG (WKS) - 18	Repairs and maintenance of Officer's bathroom and bathroom fitting in the headquarters building	-	As Req	LTM/OTM	HOPE	GOB										As & when required
19	GR ENG (WKS) - 19	Repairs and maintenance of electrical line at Elisha Pontoon	-	As Req	LTM/OTM	HOPE	GOB										As & when required
20	GR ENG (WKS) - 20	Repairs and maintenance of multi-shed Parking including MTD and MT Fitter rest room of MT Pool at CGHQ	-	As Req	OTM	HOPE	GOB										As & when required
21	GR ENG (WKS) - 21	Repairs and maintenance of Motor transport shed with hard Standing in BCG Berth Patenga	-	As Req	LTM/OTM	HOPE	GOB										As & when required



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
22	GR ENG (WKS) - 22	Repairs and maintenance of Boat shed with hard Standing works in boat maintenance workshop area at BCG Base CHATTOGRAM	-	As Req	OTM	HOPE	GOB									As & when required
23	GR ENG (WKS) - 23	Repairs and maintenance/Installation of Deep tubewell for BCG Station Matar Bari at BCG Base CHATTOGRAM.	-	As Req	LTM/OTM	HOPE	GOB									As & when required
24	GR ENG (WKS) - 24	Repairs and maintenance of Deep tube well and Water Line Supply in New Pontoon for Boat Maintenance Facility Area at BCG East Zone	-	As Req	LTM/OTM	HOPE	GOB									As & when required
25	GR ENG (WKS) - 25	Repairs and maintenance of Canteen & Barber shop at BCG Base CHATTOGRAM	-	As Req	LTM/OTM	HOPE	GOB									As & when required
26	GR ENG (WKS) - 26	Repairs and maintenance of Barber shop at BCG Berth Patenga	-	As Req	LTM/OTM	HOPE	GOB									As & when required
27	GR ENG (WKS) - 27	Repairs and maintenance of Civil, Sanitary & Electric Works of various Building at BCG Base CHATTOGRAM	-	As Req	LTM/OTM	HOPE	GOB									As & when required
28	GR ENG (WKS) - 28	Repairs and maintenance of generator room and service room at BCG Base CHATTOGRAM sub station	-	As Req	LTM/OTM	HOPE	GOB									As & when required



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
29	GR ENG (WKS) - 29	Repairs and maintenance of CCMC Building roof & ancillary work at BCG Station Koikhali	-	As Req	LTM/OTM	HOPE	GOB									As & when required
30	GR ENG (WKS) - 30	Repairs and maintenance of drain connectivity from Officers avenue area to Karnaphuli river at BCG Station CHATTOPRAM	-	As Req	LTM/OTM	HOPE	GOB									As & when required
31	GR ENG (WKS) - 31	Repairs and maintenance of Engineering Directorate at BCG HQ	-	As Req	LTM/OTM	HOPE	GOB									As & when required
32	GR ENG (WKS) - 32	Repairs and maintenance of Project Office at BCG HQ	-	As Req	LTM/OTM	HOPE	GOB									As & when required
33	GR ENG (WKS) - 33	Repairs and maintenance of RO plant for Dining Hall at BCG Base Mongla	-	As Req	LTM/OTM	HOPE	GOB									As & when required
34	GR ENG (WKS) - 34	Repairs and maintenance of RO plant at BCG Base Mongla and Mongla Annex	-	As Req	OTM	HOPE	GOB									As & when required
35	GR ENG (WKS) - 35	Repairs and maintenance of boundary wall at west side boundary perimeter at BCG Base Mongla Annex	-	As Req	OTM	HOPE	GOB									As & when required
36	GR ENG (WKS) - 36	Repairs and maintenance of Children's Park items at Mongla Annex	-	As Req	LTM/OTM	HOPE	GOB									As & when required



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
37	GR ENG (WKS) - 37	Utility platform at BCG Base BHOLA	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
38	GR ENG (WKS) - 38	Utility platform at BCG Station PAGLA	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
39	GR ENG (WKS) - 39	Repairs and maintenance of drain slab in Officer's Avenue area at BCG Base CHATTOGRAM	-	As Req	OTM	HOPE	GOB	As & when required								
40	GR ENG (WKS) - 40	Repairs and maintenance of Training Wing Commander's office at BCG Base AGRAJATRA	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
41	GR ENG (WKS) - 41	Repairs and maintenance of OIC training school office at BCG Base AGRAJATRA	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
42	GR ENG (WKS) - 42	Repairs and maintenance of Admin Building at BCG Base BHOLA	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
43	GR ENG (WKS) - 43	Repairs and maintenance of Parade Ground at BCG Base BHOLA	-	As Req	LTM/OTM	HOPE	GOB	As & when required								



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
44	GR ENG (WKS) - 44	Repairs and maintenance of CCMC Building at BCG Station Hatia	-	As Req	LTM/OTM	HOPE	GOB									As & when required
45	GR ENG (WKS) - 45	Repairs and maintenance of CCMC Building roof & ancillary work at BCG Station Rupsha	-	As Req	LTM/OTM	HOPE	GOB									As & when required
46	GR ENG (WKS) - 46	Repairs and maintenance of Communication/Signal Tower at BCG Base Mongla.	-	As Req	OTM	HOPE	GOB									As & when required
47	GR ENG (WKS) - 47	Repairs and maintenance of Electric service line from CG Pontoon to CCMC Building at BCG Station Supoti	-	As Req	LTM/OTM	HOPE	GOB									As & when required
48	GR ENG (WKS) - 48	Repairs and maintenance of Electric service line from CG Pontoon to CCMC Building at BCG Station Sharankhola	-	As Req	LTM/OTM	HOPE	GOB									As & when required
49	GR ENG (WKS) - 49	Repairs and maintenance of Electric service line from CG Pontoon to CCMC Building at BCG Station Rupsha	-	As Req	LTM/OTM	HOPE	GOB									As & when required
50	GR ENG (WKS) - 50	Repairs and maintenance of Electric service line from CG Pontoon to CCMC Building at BCG Station Koikhali	-	As Req	LTM/OTM	HOPE	GOB									As & when required



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1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
51	GR ENG (WKS) - 51	Repairs and maintenance of Electric service line from CG Pontoon to CCMC Building at BCG OP Nalian	-	As Req	LTM/OTM	HOPE	GOB									As & when required
52	GR ENG (WKS) - 52	Repairs and maintenance of CGHQ Mosque	-	As Req	LTM/OTM	HOPE	GOB									As & when required
53	GR ENG (WKS) - 53	Repairs and maintenance of Hard Standing work in front of CCMC building at BCG Base CHATTOGRAM	-	As Req	LTM/OTM	HOPE	GOB									As & when required
54	GR ENG (WKS) - 54	Repairs and maintenance of 30000 gallon capacity Underground water reservoir at BCG Base CHATTOGRAM	-	As Req	LTM/OTM	HOPE	GOB									As & when required
55	GR ENG (WKS) - 55	Repairs and maintenance of Garden Light in Administrative area, Sailor's Colony & BCG Berth Patenga at BCG East Zone	-	As Req	OTM	HOPE	GOB									As & when required
56	GR ENG (WKS) - 56	Repairs and maintenance of Garden Light in BCG Station Teknaf & Saint martin's	-	As Req	LTM/OTM	HOPE	GOB									As & when required



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Advrtise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
57	GR ENG (WKS) - 57	Repairs and maintenance of misc works in various Zone/ Bases/ Stations & Outposts	-	As Req	OTM	HOPE	GOB	As & when required								
58	GR ENG (WKS) - 58	Repairs and maintenance work of Boundary fencing for all Zone/ Bases/ Stations & Outposts	-	As Req	OTM	HOPE	GOB	As & when required								
59	GR ENG (WKS) - 59	Repairs and maintenance of Causeway/Baily Bridge -2 at CG Barth-2 of BCG Base Mongla	-	As Req	OTM	HOPE	GOB	As & when required								
60	GR ENG (WKS) - 60	Repairs and maintenance of Steel Causeway at BCG Outpost Dubla	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
61	GR ENG (WKS) - 61	Repairs and maintenance of daily useable items of CGHQ building and Dhaka Zone	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
62	GR ENG (WKS) - 62	Repairs and maintenance of Bailey Bridge and Causeway at BCG Station Barisal	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
63	GR ENG (WKS) - 63	Repairs and maintenance of Bailey Bridge and Causeway at BCG Base Bhola	-	As Req	LTM/OTM	HOPE	GOB	As & when required								



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1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
64	GR ENG (WKS) - 64	Repairs and maintenance of Bailey Bridge and Causeway at Elisha Pontoon	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
65	GR ENG (WKS) - 65	Repairs and maintenance of Bailey Bridge and Causeway at BCG Station Hatia Pontoon	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
66	GR ENG (WKS) - 66	Repairs and maintenance of Bailey Bridge and Causeway at BCG Station Andharmanik Pontoon	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
67	GR ENG (WKS) - 67	Repairs and maintenance/Replacement of fresh water lines at BCG Station Kashipur, Gozaria, Mawa pontoon and Ultingonj Mill Barrack area.	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
68	GR ENG (WKS) - 68	Repairs and maintenance of CCMC Building at BCG Station Nizampur	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
69	GR ENG (WKS) - 69	Repairs and maintenance of CCMC Building at BCG Outpost Charmanika	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
70	GR ENG (WKS) - 70	Repairs and maintenance of CCMC Building in Sudurchar at BCG Base BHOLA	-	As Req	LTM/OTM	HOPE	GOB	As & when required								



Ser	Package No	0	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Advrtise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
71	GR ENG (WKS) - 71	Repairs and maintenance of CCMC Building at Outpost Tajumuddin	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
72	GR ENG (WKS) - 72	Repairs and maintenance of CCMC Building at Outpost Ramgoti	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
73	GR ENG (WKS) - 73	Repairs and maintenance of CCMC Building at Station Patharghata	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
74	GR ENG (WKS) - 74	Repairs and maintenance of CCMC Building at Station Barisal	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
75	GR ENG (WKS) - 75	Repairs and maintenance of CCMC Building at Station Laxmipur	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
76	GR ENG (WKS) - 76	Repairs and maintenance Main Gate area at BCG Base Mongla	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
77	GR ENG (WKS) - 77	Repairs and maintenance of Boundary wall at BCG Station Koikhali	-	As Req	LTM/OTM	HOPE	GOB	As & when required								



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1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
78	GR ENG (WKS) - 78	Repairs and maintenance work of existing DG room & Store at Mongla Annex	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
79	GR ENG (WKS) - 79	Repairs and maintenance of Electric service line from CG Pontoon to CCMC Building at BCG Station Dobeki	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
80	GR ENG (WKS) - 80	Repairs and maintenance of Quarter Deck of various Station & Outposts (Saint martin's, Shah Pori, Teknaf, Inani, Bhasanchar, Bhatiary & Sangu)	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
81	GR ENG (WKS) - 81	Repairs and maintenance of 2500 feet drain slab at BCG Base CHATTOGRAM	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
82	GR ENG (WKS) - 82	Repairs and maintenance of causeway at BCG Station Kokilmoni	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
83	GR ENG (WKS) - 83	Repairs and maintenance of causeway at BCG Station PADMA	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
84	GR ENG (WKS) - 84	Repairs and maintenance of causeway at BCG Station Kashipur	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
85	GR ENG (WKS) - 85	Repairs and maintenance of Electrical distribution line of Pontoon S-0704 at BCG Station PAGLA	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
86	GR ENG (WKS) - 86	Repairs and maintenance of Utility Building at BCG Base CHATTOGRAM		As Req	LTM/OTM	HOPE	GOB	As & when required								

FITTING & FIXTURE (CODE NO - 3258127)



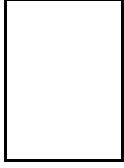
Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
1	GR ENG (FF) 01	Procurement of Interior and fitting and fixture works in under construction Pre-fabricated house in BCG Station Saint Martins	-	As Req	OTM	HOPE	GOB	Spill over								
2	GR ENG (FF) 02	Procurement of fittings & fixtures item for Banquet Hall and Blue room at BCG Base AGRAJATRA	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
3	GR ENG (FF) 03	Procurement of fittings & fixtures item for Personnel Directorate at BCG HQ	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
4	GR ENG (FF) 04	Procurement of wall cabinet, cupboards and other fittings and fixtures item for Pre-fabricated structure at BCG Station Martin's	-	As Req	OTM	HOPE	GOB	As & when required								
5	GR ENG (FF) 05	Procurement of Interior fittings & fixtures for visiting officers cabin at BCG Base AGRAJATRA	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
6	GR ENG (FF) 06	Procurement of fittings & fixtures item for Logistics Directorate at BCG HQ	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
7	GR ENG (FF) 07	Procurement of fittings & fixtures item for fixed locker of Ships Company barrack at BCG Base Mongla.	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
8	GR ENG (FF) 08	Installation of pipe line for Drinking Water to both Officers & Sailors Quarters including SS tank at BCG Base Mongla Annex	-	As Req	LTM/OTM	HOPE	GOB	As & when required								



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1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
9	GR ENG (FF) 09	Procurement of fittings & fixtures item for CO's Office at BCG Base Mongla.	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
10	GR ENG (FF) 10	Procurement of fittings & fixtures item for Ships Company Dining Hall at BCG Base Mongla.	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
11	GR ENG (FF) 11	Procurement of fittings & fixtures item for Ships Company Recreation Hall at BCG Base Mongla.	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
12	GR ENG (FF) 12	Procurement of fittings & fixtures item for Zonal Commander's Office, Night Cabin And waiting Room at BCG East Zone.	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
13	GR ENG (FF) 13	Procurement of Bathroom fittings & fixtures item for Conference Room of Administrative Building at BCG East Zone.	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
14	GR ENG (FF) 14	Procurement of Bathroom fittings & fixtures item for various Station and Outpost at BCG East Zone	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
15	GR ENG (FF) 15	Procurement of fittings & fixtures item for Admin Building at BCG Base BHOLA	-	As Req	LTM/OTM	HOPE	GOB	As & when required								



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1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
16	GR ENG (FF) 16	Procurement of fittings & fixtures item for Officers Mess at BCG Base BHOLA	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
17	GR ENG (FF) 17	Procurement of fittings & fixtures item for Sick Bay at BCG Base BHOLA	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
18	GR ENG (FF) 18	Procurement of fittings & fixtures item, Hardware & Sanitary item for all Station & Out Posts Under West zone	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
19	GR ENG (FF) 19	Procurement of Bathroom fittings & fixtures item for Sailors Barrack at BCG Base BHOLA	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
20	GR ENG (FF) 20	Procurement of fittings & fixtures item for Deputy Chief Co-ordinator Maritime Disaster Response training dept. of BCG Base AGRAJATRA	-	As Req	LTM/OTM	HOPE	GOB	As & when required								



WATER CRAFT REPAIR & MAINTENACE (CODE NO - 3258128)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR ENG (WCR) - 01	Annual Refit/ Docking of BCGS SONAR BANGLA	No	1	DPM	HOPE/ PE	GOB									Spill over
2	GR ENG (WCR) - 02	Repair of Engine Room Exhaust Fan of BCGS TAJUDDIN	No	1	LTM	HOPE/ PE	GOB									Spill over
3	GR ENG (WCR) - 03	Annual Refit/ Docking of Pontoon (S-1508)	No	1	OTM	HOPE/ PE	GOB									Spill over
4	GR ENG (WCR) - 04	Repair of 04 in no Self Starter Motor of BCGS KAMRUZZAMAN	No	1	LTM	HOPE/ PE	GOB									Spill over
5	GR ENG (WCR) - 05	Emergency Docking for Stbd Shaft Seal and Port Fin Stabilizar repair of BCGS MONSOOR ALI	No	1	DPM	HOPE/ PE	GOB									Spill over
6	GR ENG (WCR) - 06	Annual Refit/ Docking of BCGS SONADIA	No	1	DPM	HOPE/ PE	GOB									Spill over
7	GR ENG (WCR) - 07	Annual Refit/ Docking of BCGS TANVIR	No	1	DPM	HOPE/ PE	GOB									Spill over
8	GR ENG (WCR) - 08	Repair of AC Plant of BCGS SHAMOL BANGLA	No	1	OTM	HOPE/ PE	GOB									Spill Over
9	GR ENG (WCR) - 09	Overhauling of Port & Stbd Engine of Sebarori-01	No	2	DPM/OTM /LTM	HOPE/ PE	GOB									Spill Over
10	GR ENG (WCR) - 10	Overhauling of Centre Engine of Sebarori-01	No	1	DPM/OTM /LTM	HOPE/ PE	GOB									Spill Over



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1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
11	GR ENG (WCR) - 11	Refit/Docking-2021 of HPB Gorai	No	1	DPM/OTM /LTM	HOPE/ PE	GOB									Spill Over
12	GR ENG (WCR) - 12	Refit/Docking-2021 of HPB Shitolokha	No	1	DPM/OTM /LTM	HOPE/ PE	GOB									Spill Over
13	GR ENG (WCR) - 13	Repair/Servicing of 36 injector of Metal Shark boats	No	13	LTM	HOPE/ PE	GOB									Spill Over
14	GR ENG (WCR) - 14	Repair/Servicing of 03 in no Engine of Seabori-03	No	1	OTM/LTM	HOPE/ PE	GOB									Spill Over
15	GR ENG (WCR) - 15	Engine Overhauling of Metal Shark-2, 6 and 12	No	3	OTM	HOPE/ PE	GOB									Spill Over
16	GR ENG (WCR) - 16	Repair AC Plant of BCGS TAJUDDIN	No	1	OTM/LTM	HOPE/ PE	GOB									Spill Over
17	GR ENG (WCR) - 17	Maintenance/Repair of Both Engine Stern Drive of Tornado-4707	No	1	OTM	HOPE/ PE	GOB									Spill Over
18	GR ENG (WCR) - 18	Annual Refit/ Docking of BCGS TAJUDIN	No	1	DPM/OTM /LTM	HOPE/ PE	GOB									As required
19	GR ENG (WCR) - 19	Annual Refit/ Docking of BCGS SHADIN BANGLA	No	1	DPM/OTM /LTM	HOPE/ PE	GOB									As required
20	GR ENG (WCR) - 20	Annual Refit/ Docking of BCGS APARAJEYO BANGLA	No	1	DPM/OTM /LTM	HOPE/ PE	GOB									As required
21	GR ENG (WCR) - 21	Annual Refit/ Docking of BCGS BOGURA	No	1	DPM/OTM /LTM	HOPE/ PE	GOB									As required
22	GR ENG (WCR) - 22	Annual Refit/ Docking of BCGS TAWFIQ	No	1	DPM/OTM /LTM	HOPE/ PE	GOB									As required
23	GR ENG (WCR) - 23	Annual Refit/ Docking of BCGS SAYED NAZRUL	No	1	DPM/OTM /LTM	HOPE/ PE	GOB									As required
24	GR ENG (WCR) - 24	Repair of Main Engine of BCGS Sayed Nazrul	No	2	DPM/OTM /LTM	HOPE/ PE	GOB									As required



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
25	GR ENG (WCR) - 25	Major Overhauling of Main Engine of BCGS RUPOSHI BANGLA	No	2	DPM/OTM /LTM	HOPE/ PE	GOB									As required
26	GR ENG (WCR) - 26	Annual Refit/Docking of HPB Boleshwar	No	1	DPM/OTM /LTM	HOPE/ PE	GOB									As required
27	GR ENG (WCR) - 27	Annual Refit/ Docking of BCGS TAMJEED	No	1	DPM/OTM /LTM	HOPE/ PE	GOB									As required
28	GR ENG (WCR) - 28	Annual Refit/ Docking of Pontoon - S-1304	No	1	DPM/OTM	HOPE/ PE	GOB									As required
29	GR ENG (WCR) - 29	Annual Refit/ Docking of Pontoon - S-1302	No	1	DPM/OTM	HOPE/ PE	GOB									As required
30	GR ENG (WCR) - 30	Annual Refit/ Docking of Pontoon - S-9701	No	1	DPM/OTM	HOPE/ PE	GOB									As required
31	GR ENG (WCR) - 31	Annual Refit/ Docking of Pontoon - S-1503	No	1	DPM/OTM	HOPE/ PE	GOB									As required
32	GR ENG (WCR) - 32	Annual Refit/ Docking of Pontoon - S-1501	No	1	DPM/OTM	HOPE/ PE	GOB									As required
33	GR ENG (WCR) - 33	Annual Refit/ Docking of Pontoon - LP 1402 & 1401	No	1	DPM/OTM	HOPE/ PE	GOB									As required
34	GR ENG (WCR) - 34	Annual Refit/ Docking of BCG Pontoon S-704	No	1	DPM/OTM	HOPE/ PE	GOB									As required



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
35	GR ENG (WCR) - 35	Annual Refit/ Docking of BCG Pontoon S-1201	No	1	DPM/OTM	HOPE/ PE	GOB	As required								
36	GR ENG (WCR) - 36	Annual Refit/Docking of HPB Burigonga	No	1	DPM/OTM /LTM	HOPE/ PE	GOB	As required								
37	GR ENG (WCR) - 37	Repair/ Upgradation of ECDIS for OPVs	No	4	DPM/OTM /LTM	HOPE/ PE	GOB	As required								
38	GR ENG (WCR) - 38	Annual Refit/Docking of HPB Atrai	No	1	DPM/OTM /LTM	HOPE/ PE	GOB	As required								
39	GR ENG (WCR) - 39	Repair of Metal Shark-05 boat	No	1	DPM/OTM /LTM	HOPE/ PE	GOB	As required								
40	GR ENG (WCR) - 40	Repair Maintenance of all Ships/Boats By Bangladesh Navy	No	As Required	DPM	HOPE/ PE	GOB	As required								
41	GR ENG (WCR) - 41	Repair of Metal Shark-11 boat	No	1	DPM/OTM /LTM	HOPE/ PE	GOB	As required								

MACHINERIES & EQUIPMENTS REPAIR (CODE NO - 3258134)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR LOG (GS)-64	Maintenance of Machineries & Equipments (PPC Machine, Printer & Paper Sheding Machine)	-	As Req	LTM/RFQ/DPM/LP	DG	GOB									As & when required
2	GR LOG (GS)-65	Air Condition Servicing and Maintanace for BCHQ & ALL Zone	-	As Req	LTM/RFQ/DPM/LP	DG	GOB									As & when required
3	GR LOG (GS)-66	Air Conditioner Servicing & Maintenance For Dhaka Zone Various all Office/Department, Base, Statian,& out Post etc.	-	As Req	LTM/RFQ/DPM/LP	DG	GOB									As & when required
4	GR (IT) -03	Annual Maintanace/SLA For IP PABX, Video Conference Systems, Ap System (For 01 Year)	-	-	OTM/LTM/RFQ/DPM/LP	DG	GOB									As per requirement
5	GR (IT) -04	Repair and Maintenance Of Digital Display Board for all Zone	-	-	OTM/LTM	DG	GOB									As per requirement
6	GR (IT) -05	Repair And Maintenance of BCGHQ PABX Line With Necessary Accessories	-	-	RFQ	DG	GOB									As per requirement
7	GR (IT) -06	Repair and Maintenance Of ICT Equipment & Internet Line Wiring for CGHQ Building	-	-	RFQ	DG	GOB									As per requirement
8	GR IT(Com)-10	Repair and Maintenance of Communication Equipment	-	-	LTM/RFQ/DPM/LP	DG	GOB									As per requirement
9	GR (Int)-01	Maintenance of Machinery and Equipment	-	-	OTM/LTM/RFQ/DPM	DG	GOB									As and when required
10	GR LOG (MT) Repair)-01	Repair/Replace of Various Machinarise of Ships, Boats & Ponton	Line items	-	OTM/DPM/LTM/RFQ	DG	GOB									As & When Required



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
11	GR ENG (ME) - 1	Repairs and maintenance of AC Plant of BCGS SONADIA	No	1	OTM	HOPE	GOB									As & when required
12	GR ENG (ME) - 2	Repairs and maintenance of AC Plant of BCGS KUTUBDIA	No	1	OTM	HOPE	GOB									As & when required
13	GR ENG (ME) - 3	Repairs and maintenance/Overhauling of Turbocharger for main Engine of BCGS SYED NAZRUL	-	As Req	OTM	HOPE	GOB									As & when required
14	GR ENG (ME) - 4	Repairs and maintenance of 150KVA electric sub-stations equipment with accessories for Koylaghat at BCG Station Chandpur.	-	As Req	LTM/OTM	HOPE	GOB									As & when required
15	GR ENG (ME) - 5	Repairs and maintenance of Plotter machine for Engineering Directorate at BCG HQ	-	As Req	LTM/OTM	HOPE	GOB									As & when required
16	GR ENG (ME) - 06	Repairs and maintenance of 315 KVA Transformer and Replaced by 500 KVA at BCG Base Mongla Annex	-	As Req	LTM/OTM	HOPE	GOB									As & when required
17	GR ENG (ME) - 07	Repairs and maintenance of AC Units at BCGHQ & Dhaka Zone	-	As Req	LTM/OTM	HOPE	GOB									As & when required
18	GR ENG (ME) - 08	Repairs and maintenance of Lift for BCG HQ and all Zonal HQs	-	As Req	LTM/OTM	HOPE	GOB									As & when required
19	GR ENG (ME) - 09	Repairs and maintenance of fresh water pumps at BCG HQ	-	As Req	LTM/OTM	HOPE	GOB									As & when required
20	GR ENG (ME) - 10	Repairs and maintenance of generator, submersible pumps and supply of various electrical items at BCG HQ	-	As Req	LTM/OTM	HOPE	GOB									As & when required
21	GR ENG (ME) - 11	Repairs and maintenance of Solar System of Sailors Barrack at BCG Base Mongla	-	As Req	LTM/OTM	HOPE	GOB									As & when required



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
22	GR ENG (ME) - 12	Repair & Maintenance of old furniture for BCG Base Mongla & All Stations/Outposts	-	As Req	LTM/OTM	HOPE	GOB	As & when required								
23	GR ENG (ME) - 13	Repairs and maintenance of electrical line at BCG Station Pagla Pontoon S-0704	-	As Req	LTM/OTM	HOPE	GOB	As & when required								

RESIDENTIAL BUILDINGS- CONSTRUCTION (CODE NO - 4111101)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR ENG (WKS) - 106	Construction of Pre fabricated structure at BCG Station Saint Martin's	-	As Req	OTM	HOPE/Ministry	GOB									Spill Over
2	GR ENG (RB) - 01	Construction of BCG Station Inani Officers' Mess (up to 1st floor with foundation)	-	As Req	OTM	HOPE/Ministry	GOB									As & when required
3	GR ENG (RB) - 02	Construction of Tin Shed Barrack at BCG Station Patuakhali	-	As Req	OTM	HOPE	GOB									As & when required
4	GR ENG (RB) - 03	Construction of 2nd floor of Officers' Mess at BCG Station Inani	-	As Req	OTM	HOPE/Ministry	GOB									As & when required
5	GR ENG (RB) - 04	Construction of Utility Building at BCG Base Mongla (1st Phase)	-	As Req	OTM	HOPE/Ministry	GOB									As & when required
6	GR ENG (RB) - 05	Construction of BCG Base Mongla Annex Officers' Mess (1st Phase)	-	As Req	OTM	HOPE/Ministry	GOB									As & when required
7	GR ENG (RB) - 06	Construction of Extension of BCG Base Agrajatra Ward Room	-	As Req	OTM	HOPE/Ministry	GOB									As & when required



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
8	GR ENG (RB) - 07	Interior Design of Pre fabricated structure at BCG Station Saint Martin's	-	As Req	LTM/OTM	HOPE	GOB									As & when required
9	GR ENG (RB) - 08	Extension and modification of BCG Base Chattogram Officer's Mess	-	As Req	OTM	HOPE	GOB									As & when required
10	GR ENG (RB) - 09	Design of BCG Station Inani Officers' Mess	-	As Req	LTM/OTM	HOPE	GOB									As & when required
11	GR ENG (RB) - 10	Design of Utility Building at BCG Base Mongla	-	As Req	LTM/OTM	HOPE	GOB									As & when required
12	GR ENG (RB) - 11	Design of BCG Base Mongla Annex Officers' Mess	-	As Req	LTM/OTM	HOPE	GOB									As & when required

NON-RESIDENTIAL BUILDINGS- CONSTRUCTION (CODE NO - 4111201)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18	
1	GR ENG (NRB) - 01	Construction of Mosque at BCG Base Mongla	-	As Req	OTM	HOPE	GOB										As & when required
2	GR ENG (NRB) - 02	Construction of 5th floor and 6th floor over 4th floor of BCG HQ Building	-	As Req	OTM	HOPE	GOB										As & when required
3	GR ENG (NRB) - 03	Construction of Sub Station building at BCG Station Rupsha	-	As Req	LTM/OTM	HOPE	GOB										As & when required
4	GR ENG (NRB) - 04	Construction of Boundary wall including sentry post at newly acquired land of BCG Base Mongla.	-	As Req	OTM	HOPE	GOB										As & when required
5	GR ENG (NRB) - 05	Construction of Boundary wall and Barbed wire fencing at BCG Station Sudurchar	-	As Req	OTM	HOPE	GOB										As & when required
6	GR ENG (NRB) - 06	Construction of Boundary Wall and Barbed wire fencing at BCG Station Kashipur Gopchar	-	As Req	LTM/OTM	HOPE	GOB										As & when required
7	GR ENG (NRB) - 07	Construction of Barbed wire fencing at BCG Station Koikhali	-	As Req	LTM/OTM	HOPE	GOB										As & when required
8	GR ENG (NRB) - 08	Construction of Maintenance Workshop at BCG Base Mongla	-	As Req	OTM	HOPE	GOB										As & when required



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
9	GR ENG (NRB) - 09	Construction of Slipway at BCG Station Teknaf	-	As Req	OTM	HOPE	GOB									As & when required
10	GR ENG (NRB) - 10	Construction of Maintenance Workshop at BCG Base CHATTOGRAM	-	As Req	OTM	HOPE	GOB									As & when required
11	GR ENG (NRB) - 11	Construction of Barbed wire fencing at BCG Station Hatia	-	As Req	LTM/OTM	HOPE	GOB									As & when required
12	GR ENG (NRB) - 12	Construction of Guardroom with sentry post at BCG Forward Base Kashipur	-	As Req	OTM	HOPE	GOB									As & when required
13	GR ENG (NRB) - 13	Construction of Barbed Wire Fencing for BCG Outpost Haimchar at BCG Station CHANDPUR	-	As Req	LTM/OTM	HOPE	GOB									As & when required
14	GR ENG (NRB) - 14	Construction of Barbed Wire Fencing for Kawtail CCMC at BCG Station PAGLA	-	As Req	LTM/OTM	HOPE	GOB									As & when required
15	GR ENG (NRB) - 15	Construction of Central store & Supply issue point at BCG Base Mongla.	-	As Req	OTM	HOPE	GOB									As & when required
16	GR ENG (NRB) - 16	Construction of Barbed Wire Fencing at BCG Station Patuakhali	-	As Req	LTM/OTM	HOPE	GOB									As & when required
17	GR ENG (NRB) - 17	Construction of Barbed Wire Fencing at BCG Station Mirsorai	-	As Req	LTM/OTM	HOPE	GOB									As & when required
18	GR ENG (NRB) - 18	Construction of Barbed Wire Fencing at BCG Station Bhatiary	-	As Req	LTM/OTM	HOPE	GOB									As & when required



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
19	GR ENG (NRB) - 19	Construction of Barbed Wire Fencing at BCG Station Sangu	-	As Req	LTM/OTM	HOPE	GOB									As & when required
20	GR ENG (NRB) - 20	Construction of Barbed Wire Fencing at BCG Station Normans Point in East Zone	-	As Req	LTM/OTM	HOPE	GOB									As & when required
21	GR ENG (NRB) - 21	Construction of Barbed Wire Fencing at BCG Station Kaligonj	-	As Req	LTM/OTM	HOPE	GOB									As & when required
22	GR ENG (NRB) - 22	Construction of Barbed Wire Fencing at BCG Station Nalian	-	As Req	LTM/OTM	HOPE	GOB									As & when required
23	GR ENG (NRB) - 23	Construction of Barbed wire fencing at BCG Station Ramgoti	-	As Req	LTM/OTM	HOPE	GOB									As & when required
24	GR ENG (NRB) - 24	Construction of Boundary Wall at BCG Station Padma	-	As Req	OTM	HOPE	GOB									As & when required
25	GR ENG (NRB) - 25	Construction of Barbed Wire Fencing at BCG Outpost Monpura	-	As Req	LTM/OTM	HOPE	GOB									As & when required
26	GR ENG (NRB) - 26	Construction of Barbed Wire Fencing at BCG Outpost Rangabali	-	As Req	LTM/OTM	HOPE	GOB									As & when required



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	Time for Completion of Contract
1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
27	GR ENG (NRB) - 27	Construction of Barbed Wire Fencing with Gate including ancillary works at Composite Station Bhasanchar	-	As Req	OTM	HOPE	GOB									As & when required
28	GR ENG (NRB) - 28	Construction of BCG Multipurpose complex at Uttara (1st phase)	-	As Req	OTM	HOPE/Ministry	GOB									As & when required
29	GR ENG (NRB) - 29	Construction of drains for all CCMC area at BCG East Zone	-	As Req	LTM/OTM	HOPE	GOB									As & when required

MOTOR VEHICLE (CODE NO - 4112101)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR LOG (MT)-02	Purchase of Jeep (High Power) for BCG	No	10	OTM/ DPM	MoHA	GOB	Planned	13-Jul-22	26-Jul-22	2-Aug-22	9-Aug-22	16-Aug-22	14-Sep-22		
								Planned	0	14	7	7	7	28	63	141
								Actual dates								
2	GR LOG (MT)-03	Purchase of Jeep for BCG	No	8	OTM/ DPM	MoHA	GOB	Planned	13-Jul-22	26-Jul-22	2-Aug-22	9-Aug-22	16-Aug-22	14-Sep-22		
								Planned	0	14	7	7	7	28	63	141
								Actual dates				0				
3	GR LOG (MT)-04	Purchase of staff Car for BCG	No	4	OTM/ DPM	MoHA	GOB	Planned	13-Aug-22	3-Sep-22	14-Sep-22	23-Sep-22	4-Oct-22	3-Nov-22		
								Planned	0	14	7	7	7	28	63	141
								Actual dates								
4	GR LOG (MT)-05	Purchase of Microbus for BCG	No	2	OTM/ DPM	MoHA	GOB	Planned	1-Sep-22	14-Sep-22	21-Sep-22	28-Sep-22	6-Oct-22	3-Nov-22		
								Planned	0	14	7	7	7	28	63	141
								Actual dates								
5	GR LOG (MT)-06	Purchase of Bus (Big, Non AC) for BCG	No	2	OTM/ DPM	MoHA	GOB	Planned	6-Jul-22	20-Jul-22	27-Jul-22	4-Aug-22	11-Aug-22	3-Sep-22		
								Planned	0	14	7	7	7	28	63	141
								Actual dates								
6	GR LOG (MT)-07	Purchase of Pickup (DC) for BCG	No	21	OTM/ DPM	MoHA	GOB	Planned	1-Sep-22	3-Sep-22	14-Sep-22	23-Sep-22	4-Oct-22	3-Nov-22		
								Planned	0	14	7	7	7	28	63	141
								Actual dates								
7	GR LOG (MT)-08	Purchase of Pickup (SC) for BCG	No	3	OTM/ DPM	MoHA	GOB	Planned	13-Aug-22	3-Sep-22	14-Sep-22	23-Sep-22	4-Oct-22	3-Nov-22		
								Planned	0	14	7	7	7	28	63	141
								Actual dates								



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
8	GR LOG (MT)-10	Purchase of Truck 3 Ton for BCG	No	3	OTM/ DPM	MoHA	GOB	Planned	1-Sep-22	14-Sep-22	21-Sep-22	28-Sep-22	6-Oct-22	3-Nov-22		
								Planned	0	14	7	7	7	28	63	141
								Actual dates								
9	GR LOG (MT)-11	Purchase of Motorcycle for BCG	No	20	OTM/ DPM	MoHA	GOB	Planned dates	1-Nov-22	14-Nov-22	21-Nov-22	28-Nov-22	5-Dec-22	3-Jan-23		
								Planned days	0	14	7	7	7	28	63	141
								Actual dates								

WATER VEHICLE (CODE NO - *4112102)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18		
1	GR (Plan)-24	Construction of 02 X Harbour Patrol Boat (HPB) (80% of the total value). (33,06,06, 934/002)	No	2	OTM	MOHA	GOB	Spill Over										
2	GR (Plan)-25	02 in no's Flat deck Pontoon (85 mtr), with associated accessories (90% of the total value). (12,60,40,000/00)	No	2	OTM	MOHA	GOB	Spill Over										
3	GR (Plan)-26	Procurement of 02 x Hovercraft and associated accessories (44.90% of the total LC value and 90% of the Local Currency value). (245,00,00,000/00)	No	2	OTM (International)	CCGP	GOB	-										
4	GR (Plan)-27	03 in no's Self-Sustained Pontoon (33 mtr), with associated accessories (90% of the total value). (11,85,50,400/00)	No	2	OTM	MOHA	GOB	Planned Dates	21/07/2023	18/08/2023	1/9/2023	10/10/2023	17/10/2023	14/11/2023	84	12 Month		

ICT & COMMUNICATION EQUIPMENTS (CODE NO - 4112201)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR (IT)-07	E-Mail Solution/Mail Box 400 Mail	1 Lot	1 Lot	OTM	DG	GOB									Spilled Over
2	GR (IT)-08	DR Solution	1 Lot	1 Lot	OTM	DG	GOB									Spilled Over
3	GR (IT)-09	VSAT Network	As req	As req	OTM	DG	GOB									As & When Required
4	GR (IT)-10	Smart Digital Classroom Solutions for Agarajatra	As req	As req	OTM	DG	GOB									As & When Required
5	GR (IT)-11	Sea Mount Officers Conference Room Upgradation	As req	As req	OTM	DG	GOB									As & When Required
6	GR (IT)-12	ICT Trg Lab for East Zone	As req	As req	OTM	DG	GOB									As & When Required
7	GR (IT)-13	ICT Trg Lab for West Zone	As req	As req	OTM	DG	GOB									As & When Required
8	GR (IT)-14	Video Wall Display for Multipurpose Room in BCGHQ	As req	As req	OTM	DG	GOB									As & When Required
9	GR (IT)-15	Smart Modular Rack With advance cooling, UPS and Monitoring System for BCGHQ	As req	As req	OTM	DG	GOB									As & When Required
10	GR (IT)-16	Network Upgradation to 10G for BCGHQ (Core Switch-02, Core Router-02, Server Farm Switch-02, Fire wall & DMZ Switch-02)	As req	As req	OTM	DG	GOB									As & When Required
11	GR (IT)-17	Internet Telephones (Video and Audio), IP PBX,Router & others equipment for V SAT	As req	As req	OTM	DG	GOB									As & When Required
12	GR (IT)-18	PoE/Non PoESwitch With ICT Related Items for Zone & Ship	As req	As req	OTM	DG	GOB									As & When Required
13	GR (IT)-19	IP PABX Intercom System for BCGHQ	As req	As req	OTM	DG	GOB									As & When Required
14	GR (IT)-20	Miscellaneous	As req	As req	OTM/LTM/RFQ /LP	DG	GOB									As & When Required

COMPUTER (CODE NO - 4112202)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR LOG (GS)-67	1. Purchase Laptop ComputerFor 2. Desktop Computer	- -	- -	- -	DG DG	GOB GOB	Spill Over								
2	GR LOG (GS)-68	Purchase Laptop Computer & Desktop Computer (All In One) For BCG, Lot No 01 & 02	No	As req	OTM/LTM	DG	GOB	Planned date	19-Jul-22	1-Aug-22	11-Aug-22	21-Aug-22	28-Aug-22	12-Sep-22		
								Planned days	0	14	10	10	7	15	56	112
								Actual date								
3	GR LOG (Budget)-69	Purchase Laptop Computer For BCG	No	As req	OTM/LTM	DG	GOB	Planned date	19-Jul-22	1-Aug-22	11-Aug-22	21-Aug-22	28-Aug-22	12-Sep-22		
4	GR (CGRPMS)-04	Laptop	No	20	OTM/LTM	DG	GOB	As & when Req								

RADIO EQUIPMENTS (CODE NO - 4112203)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR IT (Com)-1	Power Supply Unit (HF 500W)	Line Item	1	OTM	DG	GOB	Spill Over								
2	GR IT (Com)-2	HF Set (100 Watt) with Data Transmission System (Line Item)	Line Item	Line Item	OTM	DG	GOB	As and when required								
3	GR IT (Com)-3	VHF Repeater Station with Tower (Digital) (Line Item)	Line Item	Line Item	OTM	DG	GOB	As and when required								
4	GR IT (Com)-4	VHF Walkie Talkie with accessories (Line Item)	Line Item	Line Item	OTM	DG	GOB	As and when required								
5	GR IT (Com)-5	VHF/UHF Base Set	Line Item	Line Item	OTM	DG	GOB	As and when required								
6	GR IT(Com)-6	Signal Flags (Line Item)	35 Lines	35 Lines	OTM	DG	GOB	As and when required								
7	GR IT(Com)-7	Satellite Phone Air Time Package	Line Item	Line Item	LTM/ OTM	DG	GOB	As and when required								
8	GR IT(Com)-8	Power Supply Unit (VHF Set) (Line Item)	Line Item	Line Item	LTM/ OTM	DG	GOB	As and when required								
9	GR IT(Com)-9	Lot-1: Walkie Talkie Battery Lot-2: Walkie Talkie Antenna (Line Item)	Line Item	Line Item	LTM/ OTM	DG	GOB	As and when required								



XXXVIII-2

OFFICE EQUIPMENTS (CODE NO - 4112310)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18		
1	GR LOG (GS)-70	Purchase Laminating Machine, Desktop Computer, Shredding Machine, Spiral Binder (Lot no 1)	-	-	OTM/LTM	DG	GOB	Spill Over										
		Printer Machine (Heavy Duty & Light Duty) (Lot no 1)	-	-	OTM/LTM	DG	GOB											
2	GR LOG (GS)-71	Purchase PPC Machine (Heavy Duty), PPC Machine (Light Duty), Fax Machine, PPC Machine (Colour), Colour Printer, Scanner, Spiral Binder For BCG (Lot no 1)	-	As req	OTM/LTM	DG	GOB	Planned date	29-Jul-22	12-Aug-22	22-Aug-22	1-Sep-22	8-Sep-22	23-Sep-22				
								Planned days	0	14	10	10	7	15	56	112		
								Actual date										
3	GR LOG (GS)-72	Purchase Air Conditioner (Various Size) for BCG, (Lot no-1)	-	-	OTM/LTM	DG	GOB	AS and When Required										
4	GR LOG (GS)-73	Various Office Furniture	-	-	OTM/LTM	DG	GOB	AS and When Required										

FURNITURE (CODE NO - 4112314)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Adv ertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notificatio n 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	10	11	12	13	14	15	16	17	18
1	GR ENG (FUR) - 01	Procurement of 20 nos chair and program stage for BCG HQ	-	As Req	LTM/OTM	HOPE	GOB									Spill over
2	GR ENG (FUR) - 02	Procurement of Furniture at BCG Station Saint Martin's	-	As Req	OTM	HOPE	GOB									As & when required
3	GR ENG (FUR) - 03	Procurement of Furniture for newly constructed reception room at BCG HQ	-	As Req	LTM/OTM	HOPE	GOB									As & when required
4	GR ENG (FUR) - 04	Procurement of furniture for Sick bay at BCG Base Bhola	-	As Req	LTM/OTM	HOPE	GOB									As & when required
5	GR ENG (FUR) - 05	Procurement of furniture for sailor's Barrack at BCG Base Bhola	-	As Req	LTM/OTM	HOPE	GOB									As & when required
6	GR ENG (FUR) - 06	Procurement of furniture for ships company recreation room at BCG Base AGRAJATRA	-	As Req	OTM/LTM	HOPE	GOB									As & when required



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	11	12	13	14	15	16	17	18
7	GR ENG (FUR)-07	Procurement of safe locker for MSO at BCG Base AGRAJATRA	-	As Req	OTM/LTM	HOPE	GOB								
8	GR ENG (FUR)-08	Procurement of furniture for visiting officers cabin at BCG Base AGRAJATRA	-	As Req	OTM/LTM	HOPE	GOB								
9	GR ENG (FUR)-09	Procurement of furniture for wardroom cabin at BCG Base AGRAJATRA	-	As Req	OTM/LTM	HOPE	GOB								
10	GR ENG (FUR)-10	Procurement of Rack & Dunnage for store office at BCG Base AGRAJATRA	-	As Req	OTM/LTM	HOPE	GOB								
11	GR ENG (FUR)-11	Procurement of mattress for Sailors' Barrack in Zone/Bases/Stations/Outposts at BCG South Zone	-	150	LTM/OTM	HOPE	GOB								
12	GR ENG (FUR)-12	Procurement of furniture for Admin Building at BCG Base Bhola	-	As Req	LTM/OTM	HOPE	GOB								
13	GR ENG (FUR)-13	Procurement of furniture for Officers quarter 6 Flat and JCOs/ POs 6 Flat at BCG Base AGRAJATRA	-	As Req	OTM	HOPE	GOB								

MACHINERIES & EQUIPMENTS (CODE NO - 4112316)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18		
1	GR LOG (GS)-74	Various Galley Equipments (Dhaka Zone) & - 10 Line Items	-	-	-	-	GOB	Spill Over										
2	GR LOG (GS)-75	Purchase of Various Domestic Fridge & Deep Fridge For BCG	-	-	-	-	GOB	Spill Over										
3	GR LOG (GS)-76	1. Color TV (Lot No -1)	-	-	-	DG	GOB	Spill Over										
		2. Gazibo- 16 in No (Lot No -1)																
		3. Rub hall- 07 in No (Lot No -1)																
		4. Micro Oven (Lot No -1)																
4	GR LOG (GS)-77	Purchase Various Deep Fridge & Domestic Fridge For BCG (Lot No 01 & 02)	No	As req	OTM/LTM	DG	GOB	Planned dates	10-Sep-22	23-Sep-22	1-Oct-22	11-Oct-22	18-Oct-22	4-Nov-22				
								Planned days	0	14	10	10	7	15	56	112		
								Actual date										
5	GR LOG (GS)-78	Purchase Multimedia Projector, Multimedia Projector Screen for BCG (Lot No 01 & 02)	No	As req	OTM/LTM	DG	GOB	Planned dates	3-Nov-22	17-Nov-22	27-Nov-22	8-Dec-22	15-Dec-22	30-Dec-22				
								Planned days	0	14	10	10	7	15	56	112		
								Actual date										
6	GR LOG (GS)-79	Miscellaneous Expenses (Fogger Machine, Grass Cutter Machine,Lawn Mowen Grass Cutter Machine, Were Cutter, Floor Cleaning Machine, Tiles Cleaning Machine, Vacum Cleanner, Various Samiana, Washing Machine, Note Counted Machine, Lamitening Machine, Flycatcher Machine, Virus Zero Ring Stick Machine, Ultra Low Volume Sprayer Machine, Intelligent Disinfection Machine, UV sterilization Machine ,Nano Spray Gun Machine, Disinfection Tunnel Machine, etc.	No	As req	RFQ/LTM/OTM	DG	GOB	As and When Required										



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1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
7	GR LOG (GS)-80	Conference System (Amplifire) Conference System (Chairman Unit) Conference System (Deligate Unit) Microphone With Leade SRE System (Speaker/Amplifirie) For BCG (E/Zone) (Lot No -1)	No	As req	RFQ/LTM/OTM	DG	GOB	As and When Required								
8	GR LOG (GS)-81	Miscellaneous Expenses for New SIP(Deep Fridge, Fish Cutting Machine, Beef Cutting Machine, Chicken cutting Machine, vegetable grading Machine,etc.)	No	As req	LTM/OTM	DG	GOB	As and When Required								
9	GR LOG (GS)-82	Rope Nylon (Various Size) for BCG Ship (Lot No 01)	-	-	OTM	DG	GOB	Planned dates	26-Aug-22	15-Sep-22	30-Sep-22	7-Oct-22	14-Oct-22	27-Oct-22		
								Planned days	0	21	14	7	7	14	63	126
								Actual date								
10	GR LOG (GS)-83	Rope Polyamide & Polyester & Samson Rope (Various Size) for BCG Ship (Lot No 01 &02)	-	-	OTM	DG	GOB	Planned dates	3-Sep-22	24-Sep-22	9-Oct-22	16-Oct-22	23-Oct-22	6-Nov-22		
								Planned days	0	21	14	7	7	14	63	126
								Actual date								



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1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18		
11	GR LOG (TS)-15	Pending bill for 2021 (Purchase of OPV Battery, automatic car wash, purchase of all zone battery & Fuel Reservoir Tank Teknaf, High pressure Machine) Spill over Bill	-	Line items	OTM/DPM/LTM/RFQ	DG	GOB	Spill Over Bill										
12	GR LOG (TS)-16	Purchase of Tyre, Tube for BCG Vehicle	-	Line items	OTM/DPM/LTM	DG	GOB	Planned dates	13-Aug-22	3-Sep-22	14-Sep-22	23-Sep-22	4-Oct-22	3-Nov-22				
								Planned days	0	14	7	7	7	28	63	140		
								Actual date										
13	GR LOG (TS)-17	Purchase of Battery for BCG Vehicle	-	Line items	OTM/DPM/LTM	DG	GOB	Planned dates	13-Aug-22	3-Sep-22	14-Sep-22	23-Sep-22	4-Oct-22	3-Nov-22				
								Planned days	0	14	7	7	7	28	63	140		
								Actual date										
14	GR LOG (TS)-18	Purchase of Mechineries & Tools for MT Workshop All Zone	-	Line items	OTM/DPM/LTM	DG	GOB	As & when required										
15	GR LOG (TS)-19	Purchase of Battery for Coast Guard Ships & Boats	-	Line items	OTM/DPM/LTM	DG	GOB	Planned dates	13-Aug-22	3-Sep-22	14-Sep-22	23-Sep-22	4-Oct-22	3-Nov-22				
								Planned days	0	14	7	7	7	28	63	140		
								Actual date										
16	GR LOG (TS)-20	Purchase of Battery for Coast Guard Base & outpost	-	Line items	OTM/DPM/LTM	DG	GOB	Planned dates	13-Aug-22	3-Sep-22	14-Sep-22	23-Sep-22	4-Oct-22	3-Nov-22				
								Planned days	0	14	7	7	7	28	63	140		
								Actual date										



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
17	GR LOG (TS)-21	Purchase of Pneumatic fender for ships & boats	-	Line items	OTM/DPM/ LTM	DG	GOB	Planned dates	13-Aug-22	3-Sep-22	14-Sep-22	23-Sep-22	4-Oct-22	3-Nov-22		
								Planned days	0	14	7	7	7	28	63	140
								Actual date								
18	GR LOG (TS)-22	Procurement of 02 in no Fuel Reservoir for BCG Base Chittagong	-	Line items	OTM	DG	GOB	Planned dates	14-Jul-22	14-Aug-22	26-Aug-22	4-Sep-22	16-Sep-22	9-Oct-22		
								Planned days	0	21	7	7	7	28	70	112
								Actual date								
19	GR LOG (TS)-23	Procurement of 02 in no Fuel Reservoir for BCG Base Mongla	-	Line items	OTM	DG	GOB	Planned dates	14-Jul-22	14-Aug-22	26-Aug-22	4-Sep-22	16-Sep-22	9-Oct-22		
								Planned days	0	21	7	7	7	28	70	112
								Actual date								
20	GRLOG (TS)-24	Purchase of Anchor/ Chain Cable for BCG Ships/ Ponton		Line items	OTM/DPM/ LTM	DG	GOB	As & when required								
21	GR LOG (TS)-25	Portable Fuel Filtration Unit for Base & outpost of BCG	-	Line items	OTM/DPM/LT M	DG	GOB	As & when required								
22	GR LOG (TS)-26	Composite shelving racking system with supported rezzanine platforms and storage solution for OPV (West Zone)	-	Line items	OTM/DPM/LT M	DG	GOB	As & when required								
23	GR LOG (TS)-27	Composite shelving racking system with supported rezzanine platforms and storage solution for OPV (East Zone)	-	Line items	OTM/DPM/LT M	DG	GOB	As & when required								
24	GR LOG (TS)-28	Miscellaneous	-	Line items	OTM/DPM/LT M	DG	GOB	As & when required								
25	GR LOG (TS)-24	Miscellaneous		Line items	OTM/DPM/ LTM	DG	GOB	As & when required								
26	GR LOG (CGRPMS)-01	CGRPMS Hardware-Desktop/All in one Computer,Printer,Barcode Scanner, Barcode Printer, Server, etc	-	As Req	LTM/OTM	DG	GOB	As & When Required								



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1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
27	GR LOG (CGRPMS)-02	CGRPMS O&M, Training, Data Entry, New Module Development(Ships/Base Routine, Training Institute, Medical Record, etc) Feature Enhancement, Mobile Application, any other related IT services for CGRPMS Software	-	As Req	LTM/OTM	DG	GOB	As & When Required								
28	GR LOG (CGRPMS)-03	Hardware for software system (CGRPMS)	-	As Req	LTM/OTM	DG	GOB	As & When Required								
29	GR (OPS)-01	Lot No-1: Surcoat	No	200	OTM/LTM	DG	GOB	Planned date	1-Aug-22	15-Aug-22	28-Aug-22	4-Sep-22	11-Sep-21	9-Oct-22	3-Jan-23	-
								Planned days	0	14	14	7	7	28	84	154
								Actual date								
30	GR (OPS)-02	Lot No-1: Rechargeable Torch Light	No	50	OTM/LTM	DG	GOB	Planned date	6-Aug-21	20-Aug-21	2-Sep-21	9-Sep-21	16-Sep-21	14-Oct-21	8-Jan-22	-
								Planned days	0	14	14	7	7	28	84	154
								Actual date								
31	GR (OPS)-03	Lot-1: High beam Search Light	No	50	OTM/LTM	DG	GOB	Planned date	16-Aug-22	30-Aug-22	14-Sep-22	21-Sep-22	28-Sep-22	25-Oct-22	18-Jan-23	-
								Planned days	0	14	14	7	7	28	84	154
								Actual date								
32	GR (OPS)-04	Lot-1: Marine Binocular	No	20	OTM\LTM	DG	GOB	Planned date	16-Aug-22	30-Aug-22	14-Sep-22	21-Sep-22	28-Sep-22	25-Oct-22	18-Jan-23	-
								Planned days	0	14	14	7	7	28	84	154
								Actual date								
33	GR (OPS)-05	Lot No-1: Life Buoy	No	60	OTM\LTM	DG	GOB	Planned date	16-Aug-22	30-Aug-22	14-Sep-22	21-Sep-22	28-Sep-22	25-Oct-22	18-Jan-23	-
								Planned days	0	14	14	7	7	28	84	154
								Actual date								



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1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
34	GR (OPS)-06	Lot No-1: Handheld GPS	No	20	OTM\LTM	DG	GOB	Planned date	1-Sep-22	14-Sep-22	28-Sep-22	5-Oct-22	12-Oct-22	9-Nov-22	2-Feb-23	-
								Planned days	0	14	14	7	7	28	84	154
								Actual date								
35	GR (OPS)-07	Lot-1: Night Vision Goggle	No	20	OTM\LTM	DG	GOB	Planned date	1-Sep-22	14-Sep-22	28-Sep-22	5-Oct-22	12-Oct-22	9-Nov-22	2-Feb-23	-
								Planned days	0	14	14	7	7	28	84	154
								Actual date								
36	GR (OPS)-08	Lot-1: DSLR Camera	No	8	OTM\LTM	DG	GOB	Planned date	6-Sep-22	20-Sep-22	3-Oct-22	10-Oct-22	17-Oct-22	14-Nov-22	7-Feb-22	-
								Planned days	0	14	14	7	7	28	84	154
								Actual date								
37	GR (OPS)-09	Lot -1: Long Range Camera with Monitor	No	3	OTM\LTM	DG	GOB	Planned date	6-Sep-22	20-Sep-22	3-Oct-22	10-Oct-22	17-Oct-22	14-Nov-22	7-Feb-22	-
								Planned days	0	14	14	7	7	28	84	154
								Actual date								
38	GR (OPS)-10	Lot -1: Under Water Metal Detector	No	4	OTM\LTM	DG	GOB	Planned date	28-Sep-22	12-Oct-22	26-Oct-22	1-Nov-21	8-Nov-21	4-Dec-21	29 Feb 23	-
								Planned days	0	14	14	7	7	28	84	154
								Actual date								
39	GR (OPS)-11	Lot -1: Life Jacket (general service)	No	200	OTM\LTM	DG	GOB	Planned date	28-Sep-22	12-Oct-22	26-Oct-22	1-Nov-21	8-Nov-21	4-Dec-21	29- Feb- 23	-
								Planned days	0	14	14	7	7	28	84	154
								Actual date								



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1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
40	GR (OPS)-12	Lot -1: Hazardous Duty Life Jacket	No	40	OTM/LTM	DG	GOB	Planned date	3-Oct-22	20-Oct-22	4-Nov-22	11-Nov-22	18-Nov-22	14-Dec-22	07 -Feb -23	-
								Planned days	0	14	14	7	7	28	84	154
								Actual date								
41	GR (OPS)-13	Lot -1: Inflatable Life Jacket	No	50	OTM/LTM	DG	GOB	Planned date	3-Oct-22	20-Oct-22	4-Nov-22	11-Nov-22	18-Nov-22	14-Dec-22	07 -Feb -23	-
								Planned days	0	14	14	7	7	28	84	154
								Actual date								
42	GR (OPS)-14	Lot -1: Heavy Duty Anemometer	No	5	OTM/LTM	DG	GOB	Planned date	8 -Oct- 22	25-Oct-22	9-Nov-22	16-Nov-22	13-Nov-22	19-Dec-22	12- Feb- 23	-
								Planned days	0	14	14	7	7	28	84	154
								Actual date								
43	GR (OPS)-15	Lot-1: Diving Equipment	No	9	OTM/LTM	DG	GOB	Planned date	8 -Oct- 22	25-Oct-22	9-Nov-22	16-Nov-22	13-Nov-22	19-Dec-22	12- Feb- 23	-
								Planned days	0	14	14	7	7	28	84	154
								Actual date								
44	GR (OPS)-16	Lot -1: Marine Type Divider, Parallel Roller, Pencil compass	No	20 sets	OTM/LTM	DG	GOB	Planned date	13- Oct -22	30-Oct-22	14-Nov-22	21-Nov-22	28-Nov-22	26-Dec-22	12- Feb- 23	-
								Planned days	0	14	14	7	7	28	84	154
								Actual date								
45	GR (OPS)-17	Lot -1: Megaphone	No	25	OTM/LTM	DG	GOB	Planned date	15-Nov-22	29-Nov-22	13-Dec-22	20-Dec-22	27-Dec-22	25-Jan-23	25-Apr-23	-
								Planned days	0	14	14	7	7	28	84	154
								Actual date								



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1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
46	GR (OPS)-19	Killer Tomato with Accessories	No	4	OTM/LTM	DG	GOB	Planned date	17-Nov-22	1-Dec-22	15-Dec-22	22-Dec-22	29-Dec-22	27-Jan-23	28-Apr-23	-
								Planned days	0	14	14	7	7	28	84	154
								Actual date								
47	GR (OPS)-20	Hand Telescope	No	20	OTM/LTM	DG	GOB	Planned Date	17-Nov-22	1-Dec-22	15-Dec-22	22-Dec-22	29-Dec-22	27-Jan-23	28-Apr-23	
								Planned Days	0	14	14	7	7	14	56	112
								Actual Dates								
48	GR (Int)-01	Digital Smart ID Card System Accessories with Server	-	Line Items	OTM/LTM	DG	GOB	Planned Date	7-Jan-22	14-07-22	28-07-22	8-Apr-22	8-Nov-22	25-08-22		
								Planned Days	-	14	14	7	7	14	56	90
								Actual Days								
49	GR (Int)-02	Explosive Detection with Associated Accessories	-	Line Items	OTM	DG	GOB	Planned Date	9-May-22	19-09-22	10-Mar-22	10-Oct-22	17-10-22	31-10-22		
								Planned Days	-	15	15	7	7	14	58	90
								Actual Days								
50	GR (Int)-03	Narcotics Detection with Associated Accessories		Line Items	OTM	DG	GOB	Planned Date	7-Jan-22	14-07-22	28-07-22	8-Apr-22	8-Nov-22	25-08-22		
								Planned Days	-	14	14	7	7	14	56	90
								Actual Days								
51	GR (Int)-04	Bug Detector with associated accessories		Line Items	OTM	DG	GOB	Planned Date	9-May-22	19-09-22	10-Mar-22	10-Oct-22	17-10-22	31-10-22		
								Planned Days	-	15	15	7	7	14	58	90
								Actual Days								



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
59	GR ENG-01	Air Conditioning Plant for BCGS SYED NAZRUL & TAJUDDIN	No	4	LTM/OTM	Ministry	GOB									Spill Over
60	GR ENG-02	Marine Diesel Engines for Metal Shark -1 of West Zone	No	2	LTM/OTM	HOPE	GOB									Spill Over
61	GR ENG-03	Marine Diesel Engines for Metal Shark -17 of South Zone	No	2	LTM/OTM	HOPE	GOB									Spill Over
62	GR ENG-04	Waterjet for Metal Shark- 1 & 17	No	4	LTM/OTM	HOPE	GOB									Spill Over
63	GR ENG-05	Waterjet for Metal Shark- 3 & 13	No	4	LTM/OTM	HOPE	GOB									Spill Over
64	GR ENG-06	Waterjet for Metal Shark- 4 & 15	No	4	LTM/OTM	HOPE	GOB									Spill Over
65	GR ENG-07	Marine Diesel Engine (With Gearbox and Associated Control System) for Metal Shark - 9	No	2	LTM/OTM	HOPE	GOB									Spill Over
66	GR ENG-08	Waterjet for Metal Shark- 2, 6 & 12	No	6	LTM/OTM	HOPE	GOB									Spill Over
67	GR ENG-09	Marine Diesel Engines for Typhoon 1013 of South Zone	No	2	LTM/OTM	HOPE	GOB									Spill Over
68	GR ENG-10	Marine Diesel Engines for Typhoon 1016 of West Zone	No	2	LTM/OTM	HOPE	GOB									Spill Over
69	GR ENG-11	Waterjet for Typhoon 1013 & 1016	No	4	LTM/OTM	HOPE	GOB									Spill Over
70	GR ENG-12	Yamaha Outboard Engine for Dolphin, SRB and Sea Horse Boats (Lot-2)	No	5	LTM/OTM	HOPE	GOB									Spill Over
71	GR ENG-13	High Pressure Compressor for BCGS Syed Nazrul	No	2	LTM/OTM	HOPE	GOB									
72	GR ENG-14	Portable Marine Fire Pump (With Fire Monitor Nozzle and Accessories)	No	3	LTM/OTM	HOPE	GOB									Spill Over
73	GR ENG-15	Various Electrical Item for BCG Station Saintmartin Pre Fabricated Structure	No	As Req	LTM/OTM	HOPE	GOB									Spill Over



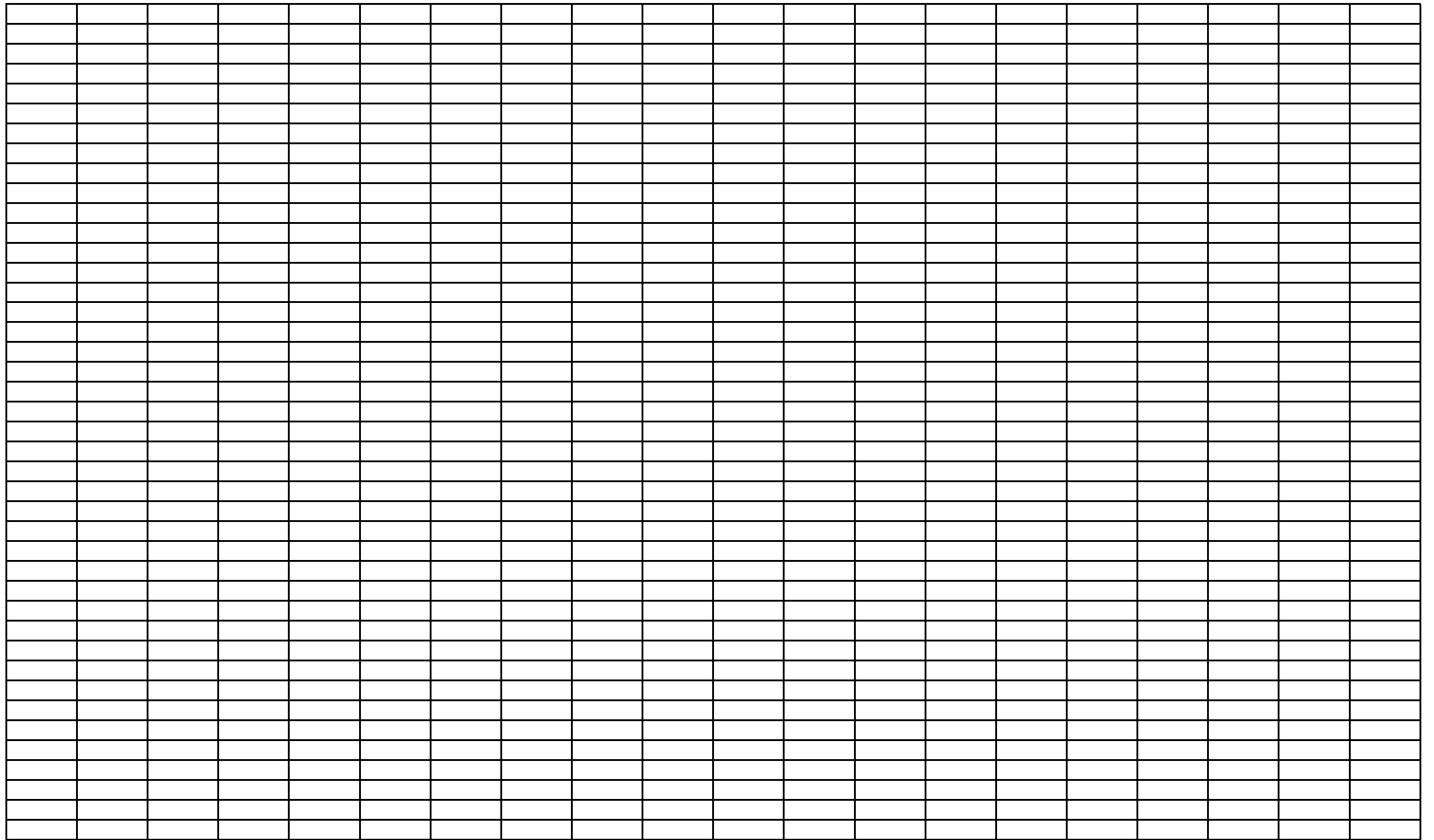
Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
74	GR ENG-16	RADAR for Defender Boat	No	4	LTM/OTM	HOPE	GOB	Spill Over								
75	GR ENG-17	Echo Sounder For BCGS PORTE GRANDE	No	1	LTM/OTM	HOPE	GOB	Spill Over								
76	GR ENG-18	Search Light for BCGS MONSOOR ALI	No	2	LTM/OTM	HOPE	GOB	Spill Over								
77	GR ENG-19	Diesel Generator for BCGS SYED NAZRUL	No	1	LTM/OTM	Ministry	GOB	Spill Over								
78	GR ENG-20	Marine Gearbox for Metal Shark-01,03 & 17 Boats	No	6	LTM/OTM	HOPE	GOB	As Required								
79	GR ENG-21	Electronic Navigation System for Metal Shark 2,6,12,16 of BCG East Zone	Set	4	LTM/OTM	HOPE	GOB	As Required								
80	GR ENG-22	Electronic Navigation System for Metal Shark 1 and 3 of BCG West Zone, 9 of BCG Dhaka Zone, 14 and 17 of BCG South Zone	Set	5	LTM/OTM	HOPE	GOB	As Required								
81	GR ENG-23	High Pressure Plunger Pump of RO Plant for OPV	No	4	LTM/OTM	HOPE	GOB	As Required								
82	GR ENG-24	Waterjet for Metal Shark - 9 of BCG Dhaka Zone	No	2	LTM/OTM	HOPE	GOB	As Required								
83	GR ENG-25	Main Engine(With gear box, control system and associated accessories) for	No	2	LTM/OTM	HOPE	GOB	As Required								
84	GR ENG-26	Fire Pump of OPV	No	4	LTM/OTM	HOPE	GOB	As Required								

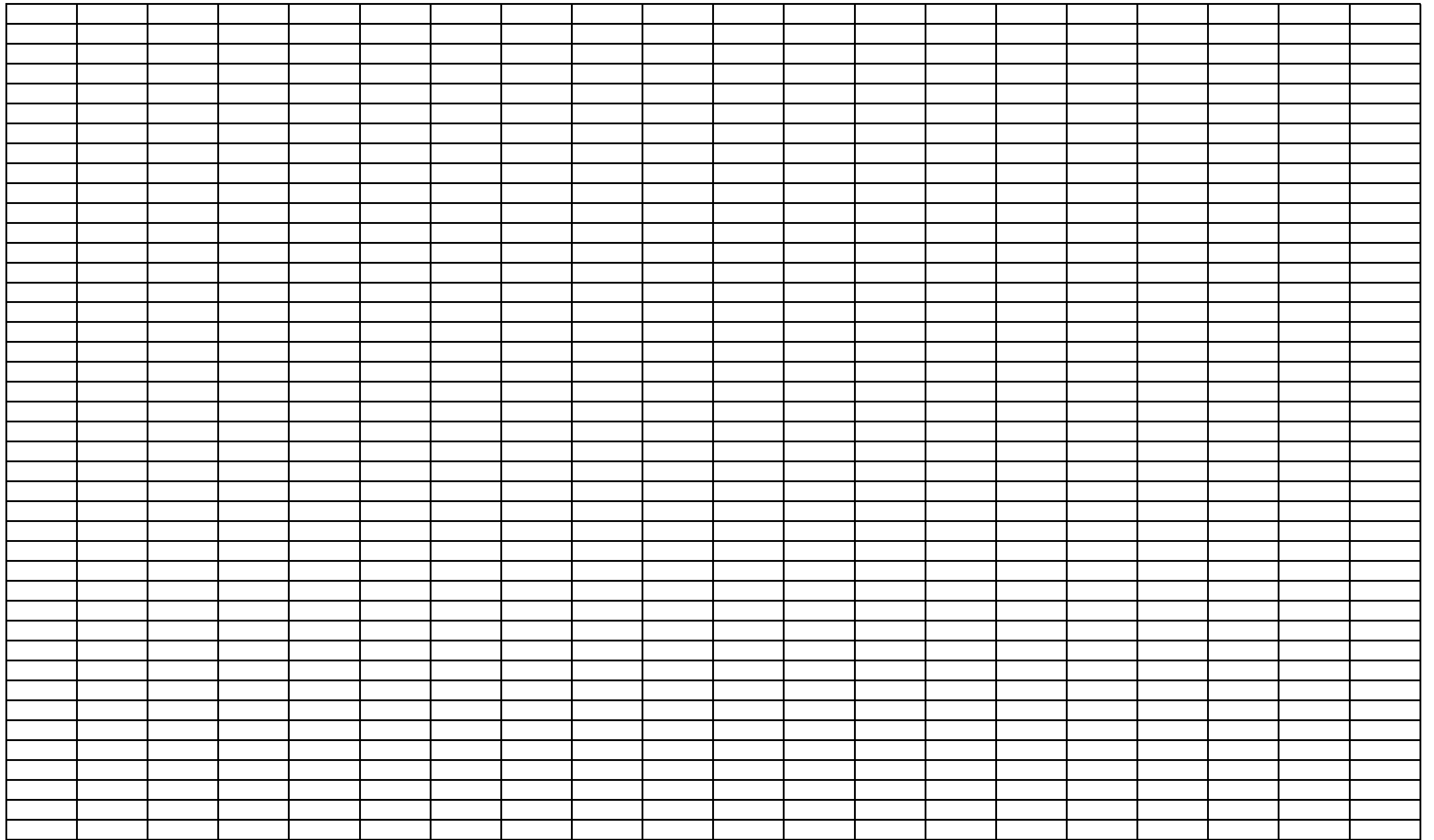


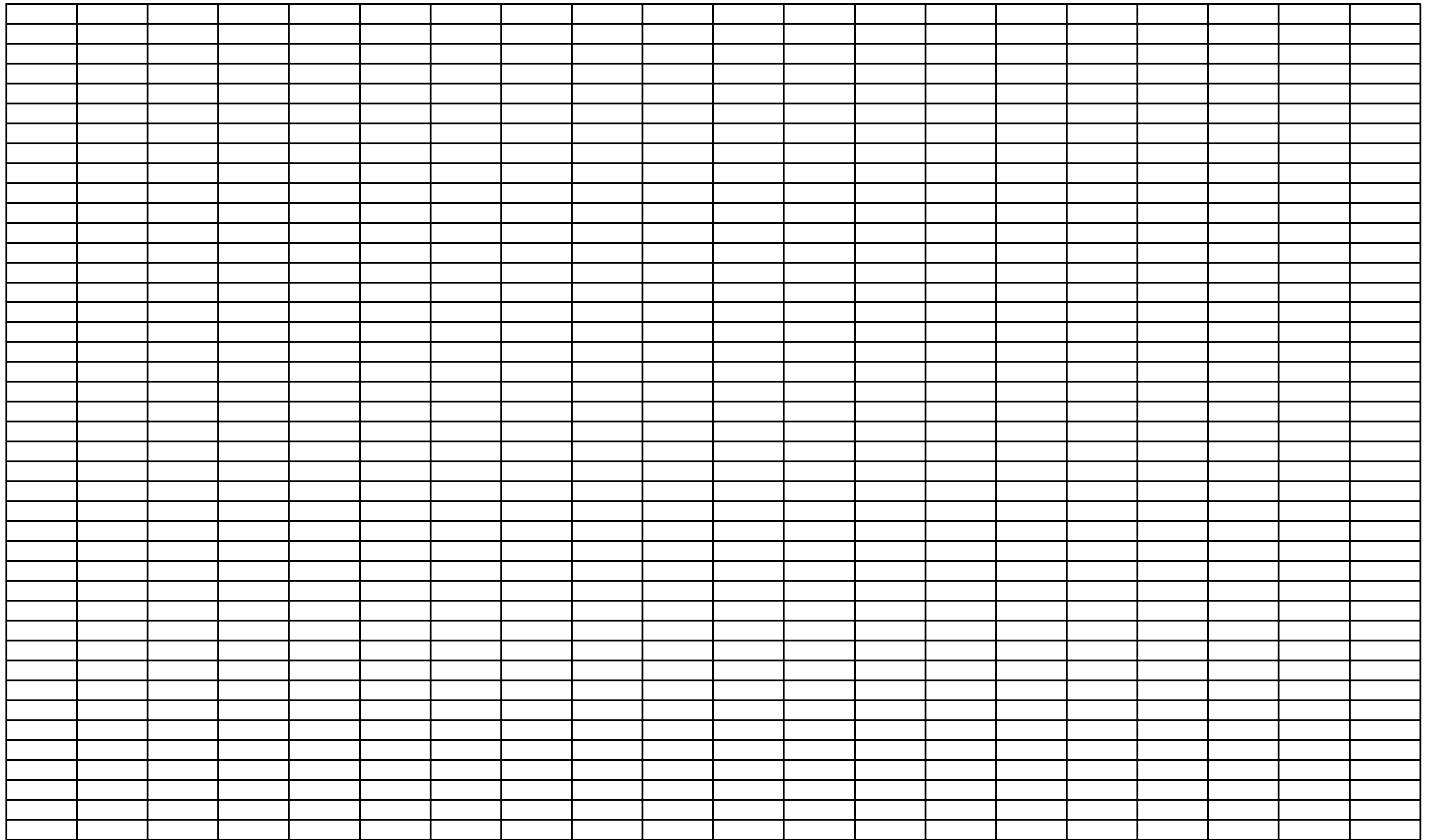
J-17

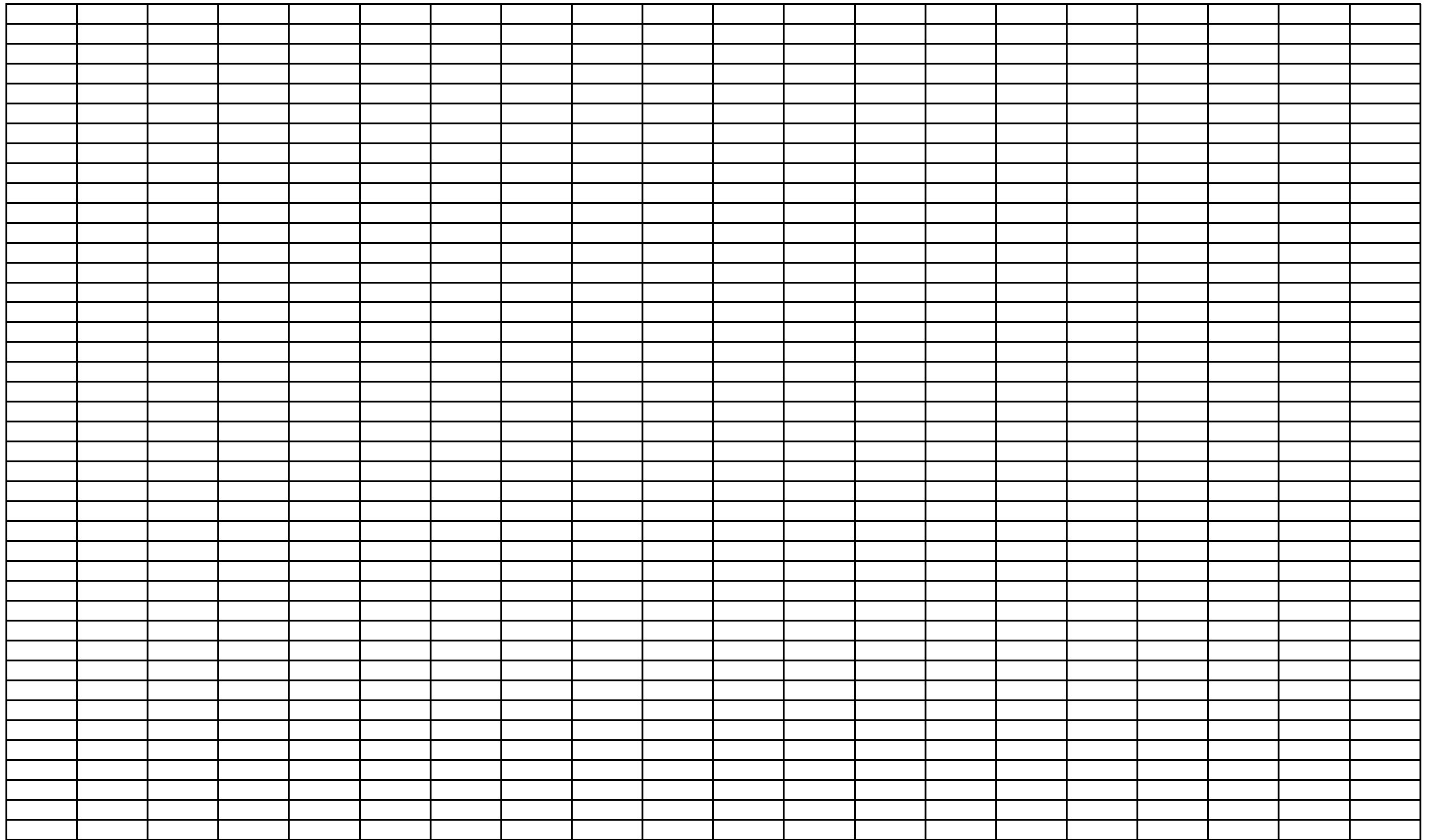
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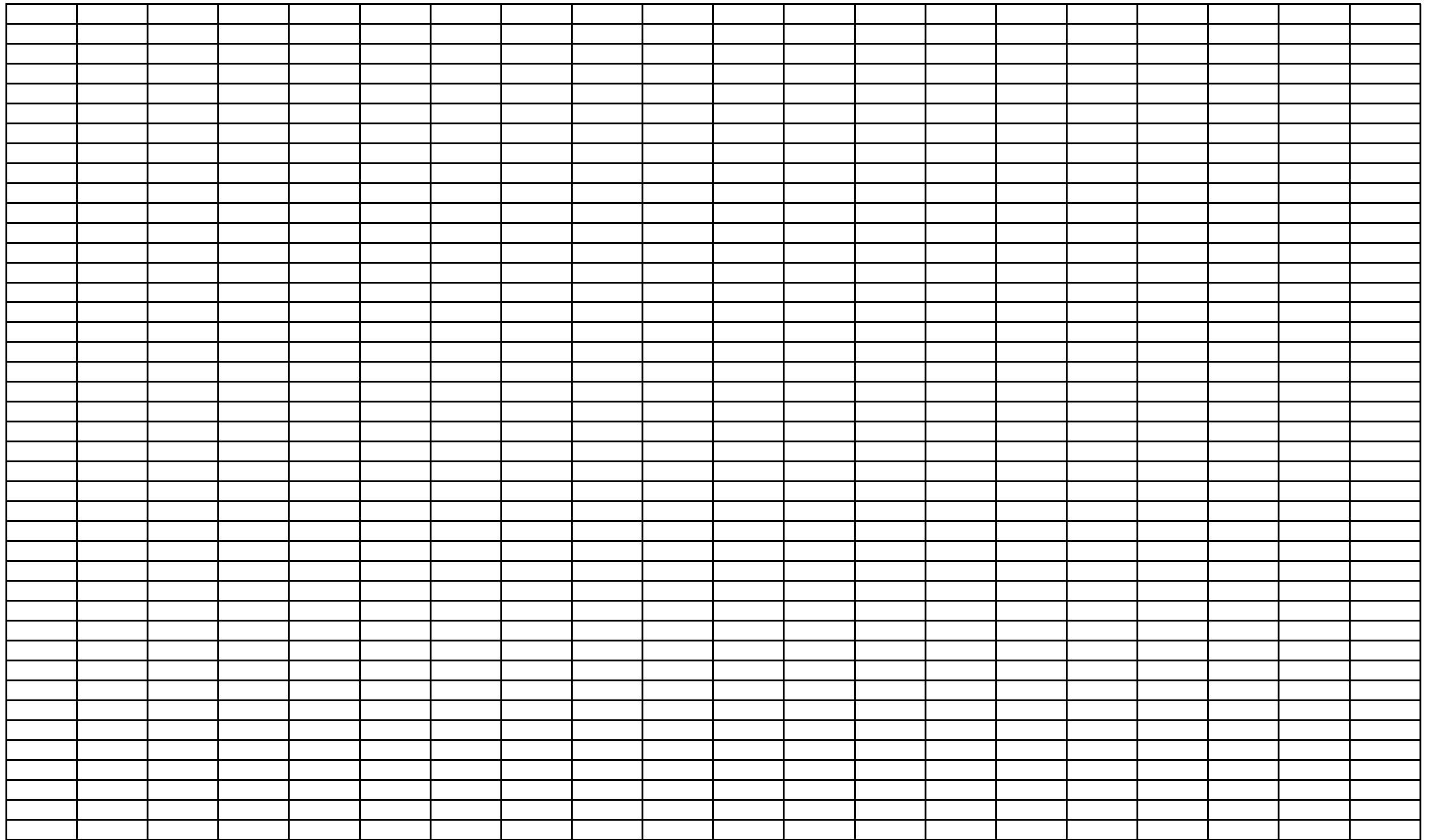
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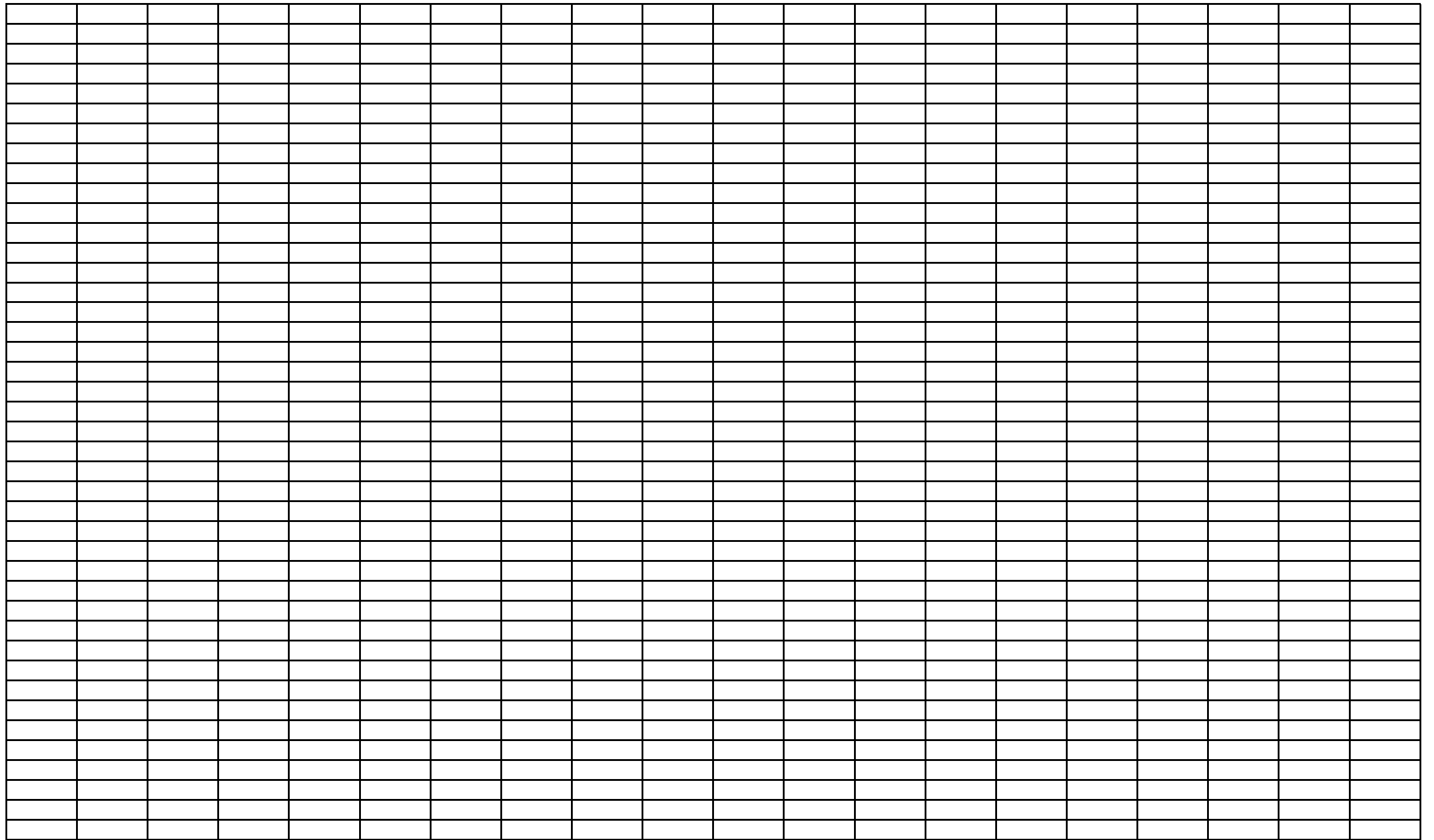


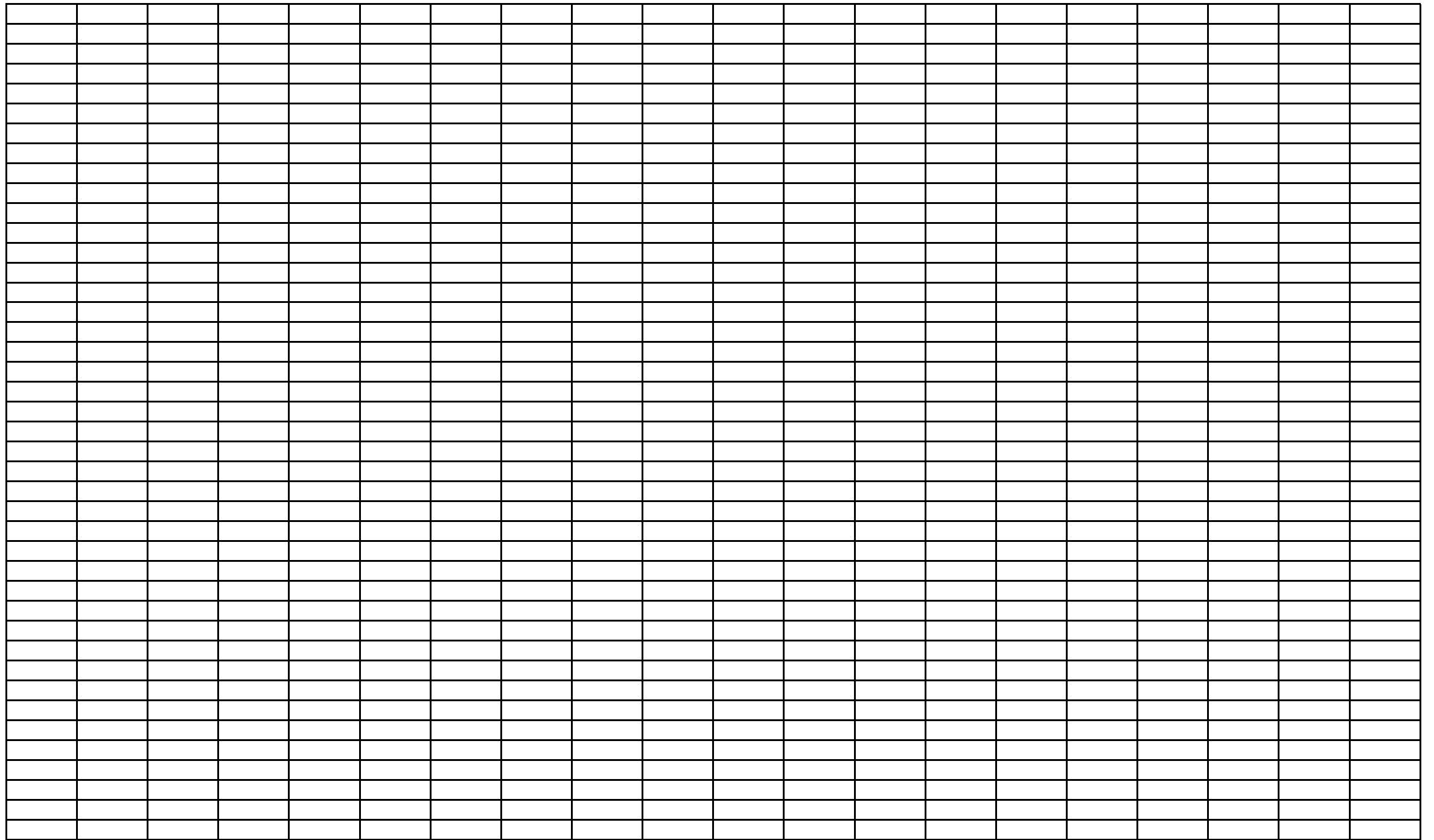


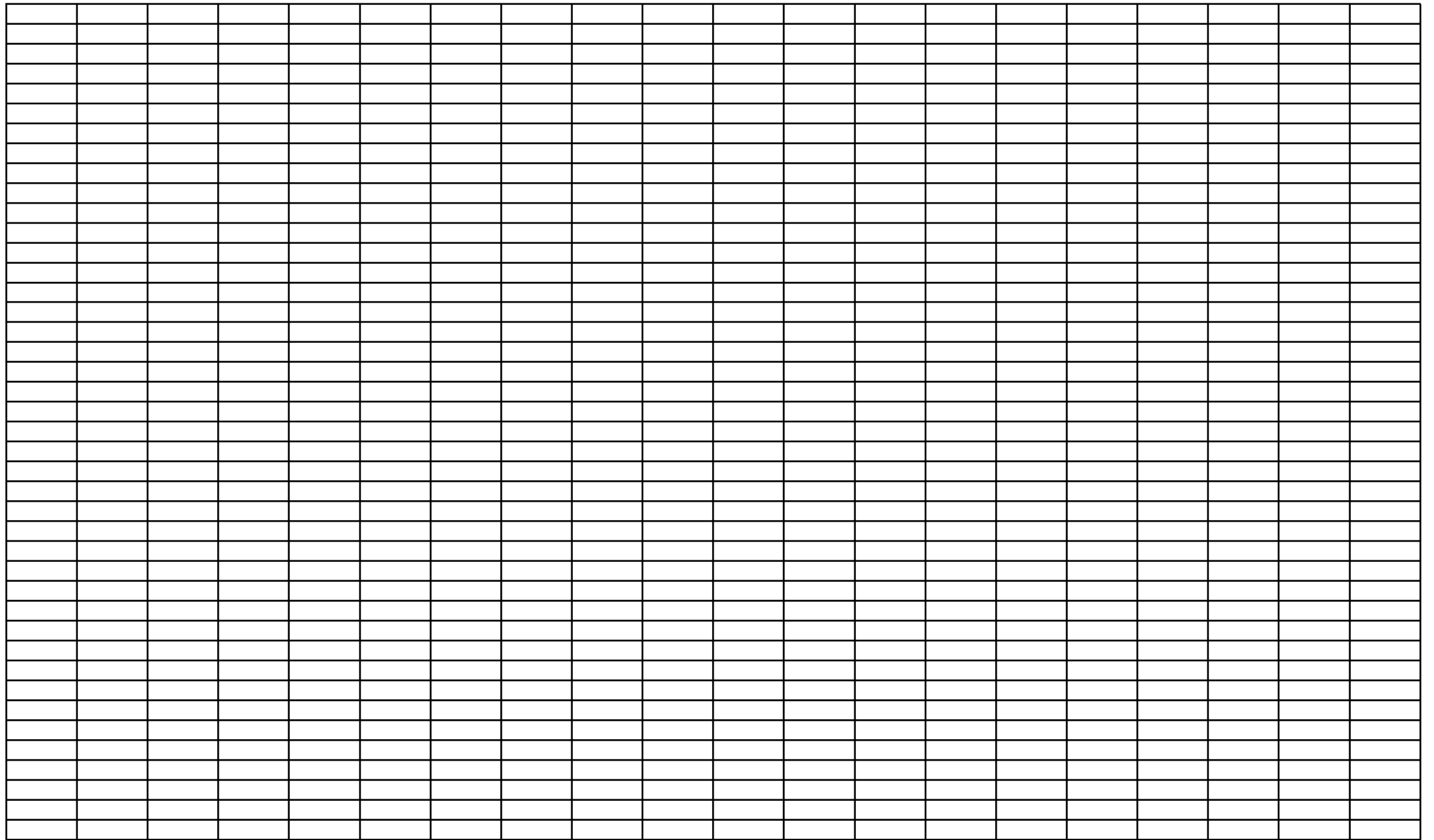


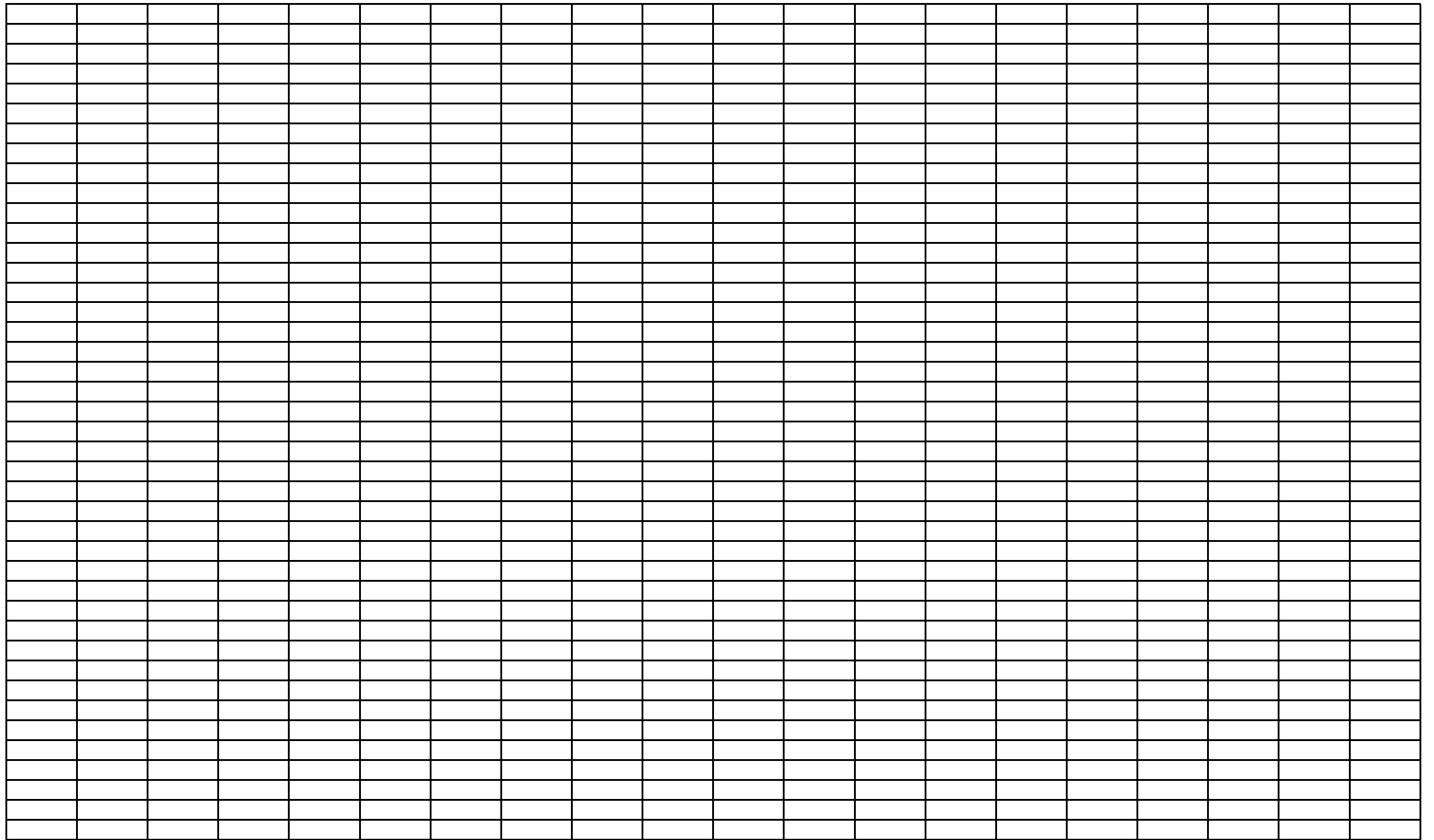


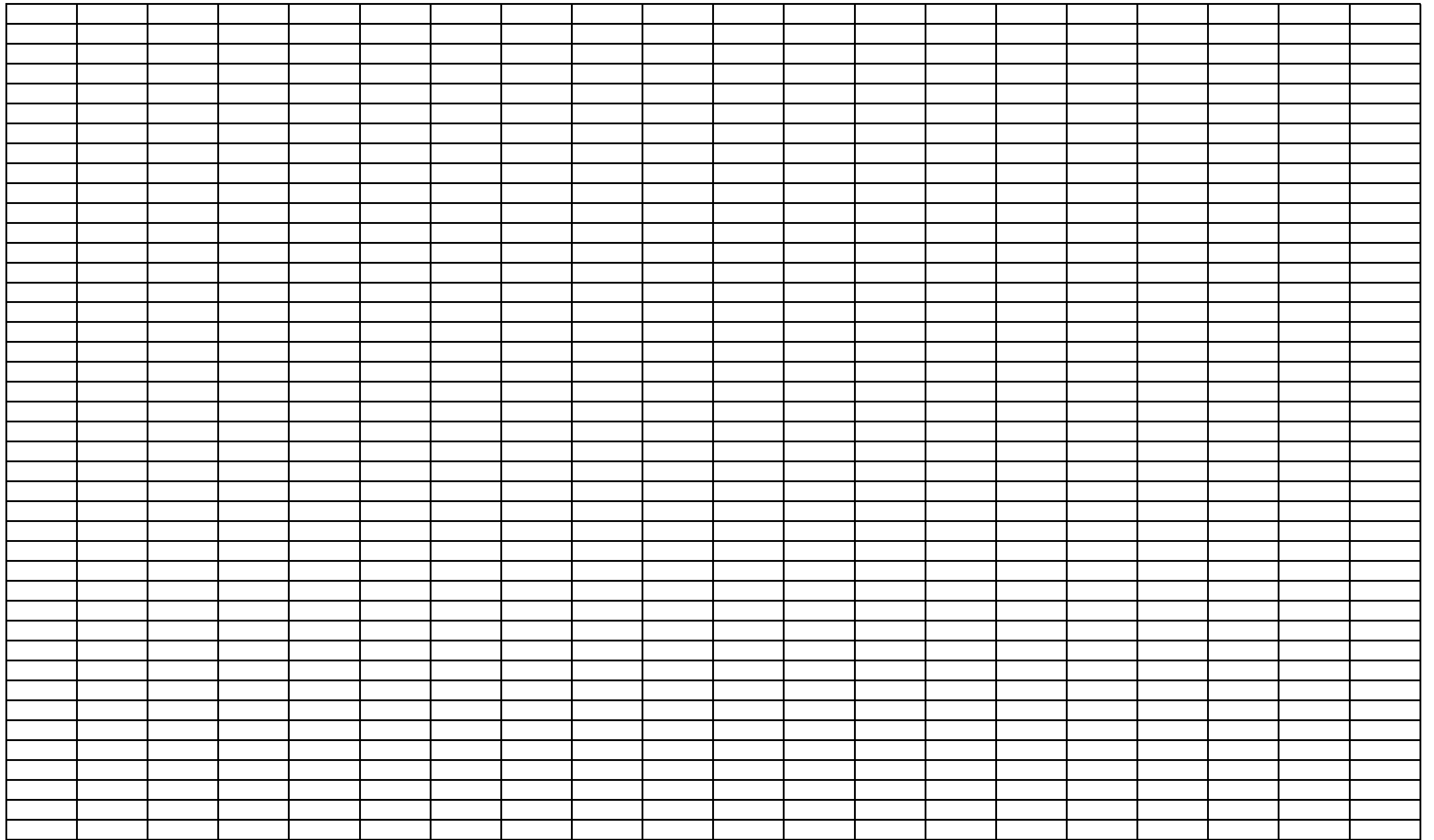


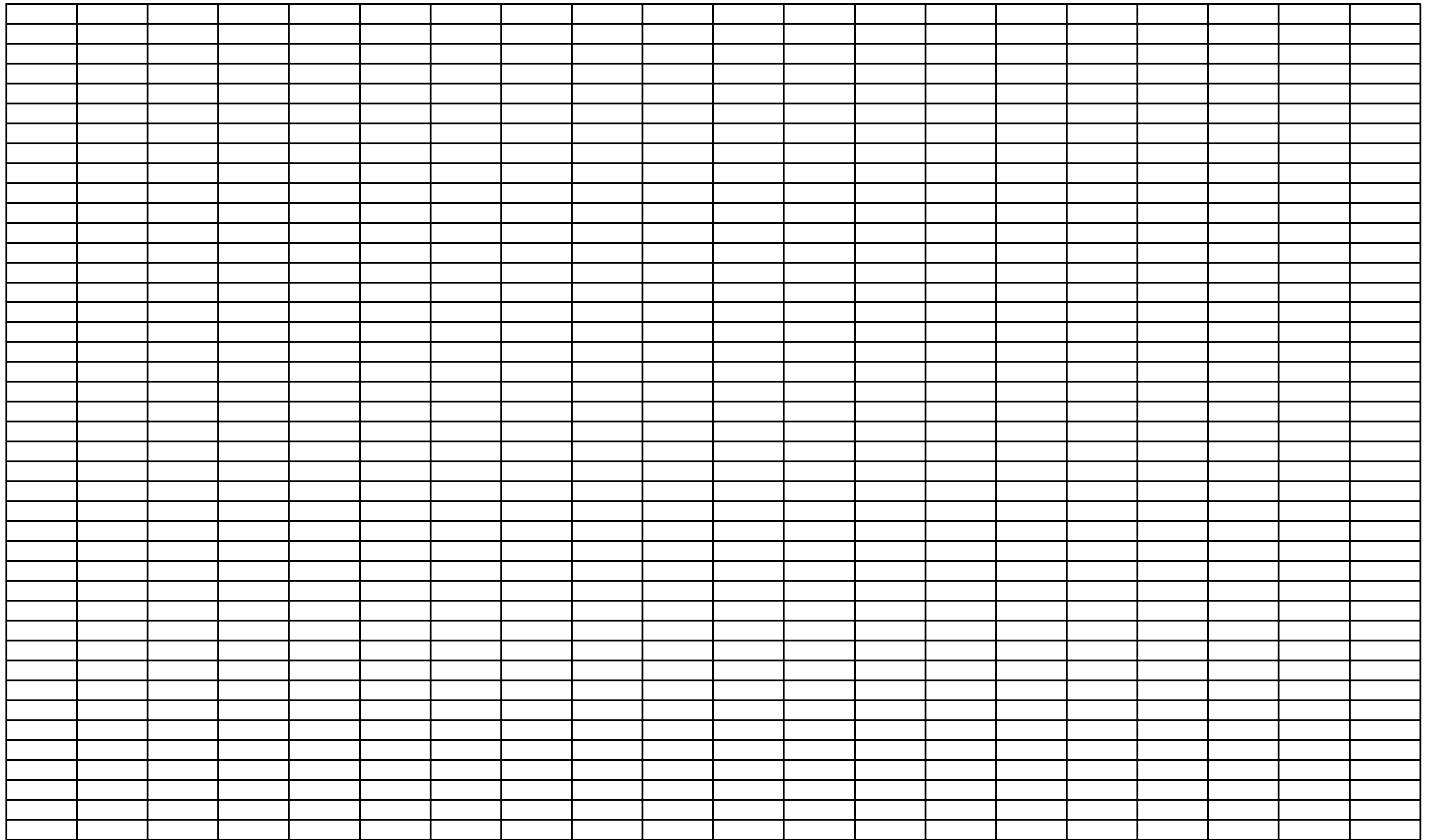












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COMPUTER SOFTWARE (CODE NO - 4113301)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR (IT)-21	Microsoft Office 365/E3 with Server Based	As req	As req	OTM/LTM	DG	GOB	Spill Over								
2	GR (IT)-22	Application Firewall (WAF) and Server back up softwares (time Extention)	As req	As req	OTM/LTM	DG	GOB	Spill Over								
3	GR (IT)-23	SSL Certificate Time Extention	As req	As req	LTM/ RFQ	DG	GOB	As & When Required								
4	GR (IT)-24	Medical Software Module Extention/AMC/SLA for 1 Year	As req	As req	OTM/LTM/ DPM	DG	GOB	As & When Required								
5	GR (IT)-25	End Point Security with DLP for CGHQ	As req	As req	OTM/LTM	DG	GOB	As & When Required								
6	GR (IT)-26	Miscellaneous (Zoom Licence and Etc)	As req	As req	LTM/RFQ/LP	DG	GOB	As & When Required								
7	GR LOG (CGRMS)-05	Maintenance of CGRPMS Software	As req	As req	OTM/LTM/ RFQ/Kushra Bill/DPM	DG	GOB									

LAND ACQUISITION/PURCHASE (CODE NO - 4141101)



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	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	10	11	12	13	14	15	16	17	18
1	GR (Plan)-28	Acquisition of land for Extension of under construction BCG Dockyard Gazaria.	Acors	15	-	MOHA	GOB									As and When Required
2	GR (Plan)-29	Acquisition of land for development of residential facilities for BCG members in South Zone.	Acors	10	-	MOHA	GOB									As and When Required
3	GR (Plan)-30	Acquisition of land for Composite Station Padma	Acors	11	-	MOHA	GOB									As and When Required
4	GR (Plan)-31	Acquisition of land for BCG Base Cox's bazar	Acors	3	-	MOHA	GOB									As and When Required
5	GR (Plan)-32	Acquisition of land for BCG Outpost Baharchara	Acors	5.22	-	MOHA	GOB									As and When Required
6	GR (Plan)-33	Acquisition of land for BCG Station Himchori	Acors	2	-	MOHA	GOB									As and When Required
7	GR (Plan)-34	Acquisition of land for developing communication facilities between station premise and BCG berth Chandpur	Acors	4.28	-	MOHA	GOB									As and When Required
8	GR (Plan)-35	Acquisition of land for BCG Station Andermanik	Acors	1.76	-	MOHA	GOB									As and When Required
9	GR (Plan)-36	Acquisition of land for BCG Station Kuakata	Acors	2	-	MOHA	GOB									As and When Required
