



BANGLADESH COAST GUARD FORCE
ANNUAL PROCUREMENT PLAN
FY- 2019-2020

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This Procurement Plan may be reviewed and updated quarterly in accordance with PPR 2008(Rule 16 sub-rule 10).

Cleaning and Washing (Code No - 3211102)

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
1	GR (Log)-01	Various Cleaning Material (Lot No. 1 & 2)	-	-	OTM/LTM	DG	GOB	Planned date	3-Sep-19	24-Sep-19	7-Oct-19	13-Oct-19	20-Oct-19	3-Nov-19		
								Planned days	0	21	14	7	7	14	63	126
								Actual date								
2	GR (TS)- 01	Washing Bill	-	-	LTM/RFQ	DG	GOB	As and when Required								

Transport Useage (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	9	10	11	12	13	14	15	16	17
1	GR (Ops) 01	Operations Bill of various Zone.		As req	LTM	DG	GOB	Planned date	15-Nov-19	28-Nov-19	11-Dec-19	18-Dec-19	25-Dec-19	21-Jan-20	12-Apr-20	
								Planned days	0	14	14	7	7	28	70	154
								Actual date								

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	9	10	11	12	13	14	15	16	17
1	GR (PRO)-01	Printing/Purchase of Diary & Calender (Lot No. 1 & 2)	-	-	OTM	DG	GOB	As & when Required								
2	GR (PRO)-02	Printing of Coast Guard Magazine	-	-	OTM/LTM	DG	GOB	As & when Required								
3	GR (PRO)-03	Advertisement and Publications	-	-	OTM	DG	GOB	As & when Required								
4	GR (IT)-01	Digital Marketing	-	-	OTM	DG	GOB	As & when Required								
5	GR (INT)-01	Magazine Programme (Upokul) & TVC	No	2	OTM/EOI	DG	GOB	Planned Dates	1/7/2019	14/07/19	28/07/19	4/8/2019	11/8/2019	8/9/2019		
								Planned Days	0	14	14	7	7	28	70	160
								Actual Dayes								

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/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing 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	
1	GR (Pers)-01	Books & Publications (Lot-1 & Lot 2)	-	As Req	OTM/LTM	DG	GOB	Planned Dates	4-Sep-19	18-Sep-19	25-Sep-19	2-Oct-19	9-Oct-19	25-Oct-19			
					Planned Days			0	14	7	7	7	14	49	77		
					Actual Dates												
					Planned Dates			2-Dec-19	17-Dec-19	24-Dec-19	2-Jan-20	9-Jan-20	23-Feb-20				
					Planned Days			0	14	7	7	7	14	49	77		
					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	9	10	11	12	13	14	15	16	17
1	GR (Ops)-02	Pilotage Coupon	-	As Req	DPM	DG	GOB	Planned date	15-Nov-19	28-Nov-19	11-Dec-19	18-Dec-19	25-Dec-19	19-Jan-20		
								Planned days	0	14	14	7	7	28	70	154
								Actual date								
2	GR (Ops)-03	Tide Table, BN Charts, BIWTA Charts etc.	-	As req	DPM	DG	GOB	Planned date	15-Nov-19	28-Nov-19	11-Dec-19	18-Dec-19	25-Dec-19	19-Jan-20		
								Planned days	0	14	14	7	7	28	70	154
								Actual date								

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	9	10	11	12	13	14	15	16	17
1	GR (pers)-02	Outsourcing	-	-	RFQ/LTM/OTM	DG	GOB	As & When 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/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing 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
1	-	Pending Bill (2018 - 2019)	-	-	-	-	GOB	Spill Over								
2	GR (TS)-02	POL Carrying Bill for Ships/Boats & Generator	-	-	OTM/LTM	DG	GOB	As & When Required								
3	GR (Log)-02	Hiring of Covered Van for shifting stores various zone & Purchase of packing materials	-	-	-	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	9	10	11	12	13	14	15	16	17
1	-	Management Expenses	-	-	-	DG	GOB	As & When Required								
2	-	Management Expenses of various zone	-	-	-	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	9	10	11	12	13	14	15	16	17		
1	GR (Pers)-03	Training (Local)	-	As Req	DPM	DG	GOB	As & when required										
2	GR (Pers)-04	Training (Foreign)	-	As Req	DPM	DG	GOB	As & when required										
3	GR (Pers)-05	Stationery for Training purpose (Lot-1, 2 & 3)	-	As Req	LTM/RFQ	DG	GOB	Planned Dates	6-Aug-19	20-Aug-19	27-Aug-19	4-Sep-19	11-Sep-19	25-Sep-19				
								Planned Days	0	14	7	7	7	14	49	90		
								Actual Dates										
4	GR (Pers)-06	Toner/Cartridge for Printer & PPC (Lot-1 & 2)	-	Nos	LTM/RFQ	DG	GOB	Planned Dates	6-Aug-19	20-Aug-19	27-Aug-19	4-Sep-19	11-Sep-19	25-Sep-19				
								Planned Days	0	14	7	7	7	14	49	90		
								Actual Dates										
5	GR (Pers)-07	Training Equipments (Lot-1 & 2)	-	As Req	OTM/LTM	DG	GOB	Planned Dates	25-Nov-19	10-Dec-19	17-Dec-19	24-Dec-19	1-Jan-20	14-Jan-20				
								Planned Days	0	14	7	7	7	14	49	90		
								Actual Dates										
6	GR (Pers)-08	Band Items for Training (Lot-1 & 2)	-	As Req	OTM /LTM	DG	GOB	Planned Dates	4-Oct-19	18-Oct-19	25-Oct-19	4-Nov-19	11-Nov-19	25-Nov-19				
								Planned Days	0	14	7	7	7	14	49	90		
								Actual Dates										
7	GR (Pers)-09	Miscellaneous	-	As Req	OTM /LTM	DG	GOB	Planned Dates	5-Dec-19	19-Dec-19	26-Dec-19	2-Jan-20	9-Jan-20	23-Jan-20				
								Planned Days	0	14	7	7	7	14	49	90		
								Actual Dates										

Patrol, Oil and Lubricants (Code No - 3243101)

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
1	-	Pending Bill for the month of June 2019 (Padma, Meghna & Jamuna)	-	-	DPM/RFQ	DG	GOB	Spill Over								
2	GR (TS)-03	Purchase of POL & Gun Oil for Coast Guard Ships, Boats, Transport & Arms.	-	-	DPM/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/Adver tise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	GR (Log)-03	Purchase of LP Gas for various zone	-	-	DPM	DG	GOB	As & When Required								
2	GR (Log)-04	Line Gas bill of CGHQ	-	-	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	9	10	11	12	13	14	15	16	17	
1	GR (Med)-01	Purchase of Pathological reagent, Electro Medical Items (Physiotherapy Machine, ECG Machine, X-ray Machine, Fetal Dopler Machine, Defibrillator, Pulse Oxymenter, Laboratory Items, Dressing Instruments & Hospital Bed and lined items etc.)	-	-	OTM/DPM/LTM/RFQ	DG	GOB	Planned Dates	31-Jul-19	21-Aug-19	4-Sep-19	14-Sep-19	21-Sep-19	5-Oct-19			
								Planned Days	0	21	14	7	7	14	63		
								Actual Dates									

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	9	10	11	12	13	14	15	16	17
1	GR (Med)-02	Purchase of Medicine and Vaccines.	-	550 Lines	OTM/DPM/LTM/RFQ	DG	GOB	Planned Dates	31-Jul-19	21-Aug-19	4-Sep-19	14-Sep-19	21-Sep-19	5-Oct-19		
								Planned Days	0	21	14	7	7	14	63	
								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/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing 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		
1	-	CG Sword Complete	No	50	-	DG	GOB	Spill Over										
2	GR Eng (Ord)-01	12.7 mm Machine Gun with mounting (Including accessories)	No	12	DPM	MoHA	GOB	Planned Days	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19		18-02-20		
		Cartidge 12.7X99 mm Ammunition for 12.7mm Machine Gun	-	API-12,000 APIT-12,000	DPM	MoHA		Actual Dates										
3	GR Eng (Ord)-02	Bullet Proof Helmet	No	100	OTM	DG	GOB	Planned Days	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19		18-02-20		
		CGHQ S/U-15 BCG Base Agrajatra-15 BCG Base Chittagong-20 BCG Base Mongla-20 BCG Base Bhola-20 BCGS Shetgang-05 BCGS Porte Grand-05																
4	GR Eng (Ord)-03	Pistol Hole star with belt and lanyard	No	50	RFQ	DG	GOB	Planned Days	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19		18-02-20		
		BCG Base Agrajatra-16 BCG Base Ctg-06 BCG Base Bhola-18 BCGS Syed Nazrul-02 BCGS Monsoor Ali-04 BCGS Kamruuzaman-04																

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
5	GR Eng (Ord)-04	Anti-Flash Hood	No	50	OTM	DG	GOB	Planned Days	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19		18-02-20
		Planned Days						0	21	7	4	7	14	53	90	
		BCGS Syed Nazrul - 20 BCGS Porte Grande - 10 BCGS Shetgang - 10 BCGS Shabuj Bangla - 10						Actual Dates								
		Anti-Flash Gloves (Pairs) BCG Base Bhola-20 CG Base Mongla-20 BCGS Shabuj Bangla-10	No	50	OTM	DG										
6	GR Eng (Ord)-05	Hand Cuff (Pair)	No	20	OTM	DG	GOB	Planned Days	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19		18-02-20
		Planned Dates						0	25	7	7	2	21	62	120	
		Actual Dates														
		BCG Base Bhola-04 BCGS Bogura-02 BCGS Tanveer-04 BCGS Shetgang-04 BCGS Tawfiq-04 BCGS Shabuj Bangla-02														
7	Gr Eng (Ord)-06	Miscellanists	-	-	OTM	DG	GOB	As and when required								

Hiring of Security Services (Code No - 3253103)

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
1	GR Eng(Ord)-07	Bullet Proof Jacket	No	150	OTM	DG	GOB	Planned Date	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19		
		Planned Days						0	25	7	7	2	21	62	120	
		Actual Dates														

Foodstuffs (Code No - 3254102) TK. 15,00,00 (In Thousand)

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
1	-	Bangladesh Navy pending bill (October to December 2018 & April to June 2019)	-	-	Transfer	DG	GOB	Spill Over								
2	GR (Log)-05	Bangladesh Navy Claim (2019-2020) (Approximate)	-	-	Transfer	DG	GOB	As & When Required								
3	GR (Log)-06	Border Guard Bangladesh claim for civilian ration (Approximate)	-	-	Transfer	DG	GOB	As & When Required								
4	GR (Log)-07	Fresh ration of Bhola (Approximate)	-	-	OTM	DG	GOB	As & When Required								
5	GR (Log)-08	Fresh ration of Agrajatra (Approximate)	-	-	OTM	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	9	10	11	12	13	14	15	16	17
1	GR (Log) -09	Printing of Various Forms & Books (Lot No. 1)	-	-	OTM/LTM	DG	GOB	Planned date	11-Sep-19	2-Oct-19	16-Oct-19	23-Oct-19	30-Oct-19	13-Nov-19		
								Planned days	0	21	14	7	7	14	63	126
								Actual date								
2	GR (TS) -04	Sticker and Monogram for Coast Guard Vehicles	-	-	LTM/RFQ	DG	GOB	As and 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	9	10	11	12	13	14	15	16	17
1	GR (Log) -10	Various stationery items (Lot no. 1 & 2)	-	-	OTM/LTM	DG	GOB	Planned date	20-Aug-19	9-Sep-19	22-Sep-19	29-Sep-19	6-Oct-19	20-Oct-19		
								Planned days	0	21	14	7	7	14	63	126
								Actual date								
2	GR (Log) -11	Various Paper (A3, A4 & AA4) (Lot no. 1 & 2)	-	-	OTM/LTM	DG	GOB	Planned date	20-Aug-19	9-Sep-19	22-Sep-19	29-Sep-19	6-Oct-19	20-Oct-19		
								Planned days	0	21	14	7	7	14	63	126
								Actual date								

Consumable 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	9	10	11	12	13	14	15	16	17		
1	-	Spill Over (Carpet of East Zone, Gally items and Food Trolley of Dhaka Zone)	-	-	-	DG	GOB	Spill Over										
2	GR (Log)-12	Various Toner/ cartridge for PPC/ FAX/ Printer (including Zone)	-	-	OTM/LTM	DG	GOB	Planned date	19-Aug-19	9-Sep-19	6-Oct-19	23-Sep-19	30-Sep-19	9-Oct-19				
								Planned days	0	21	14	7	7	14	63	126		
								Actual date										
3	GR (Log)-13	UPS, Computer Monitor, Power Supply Unit, Wall Clock, Mouse, Mouse Warles, Mouse Pad, Key Board, Anti virus, Multiplug, Charge Light, Re-Chargeble Touch Light, Mother Board, Ram, Processor, Hard Disk, Penderive, Portable Hard Disk 2 TV, CD (W)/(RW), Mail Bag etc.	-	-	OTM/LTM	DG	GOB	Planned date	10-Dec-19	24-Dec-19	7-Jan-20	14-Jan-20	21-Jan-20	4-Feb-20				
								Planned days	0	14	14	7	7	14	56	112		
								Actual date										
4	GR (Log)-14	Various Mass traps & Mass Utensils (Lot No 1 & 2)	-	-	-	DG	GOB	Planned date	19-Aug-19	9-Sep-19	6-Oct-19	23-Sep-19	30-Sep-19	9-Oct-19				
								Planned days	0	21	14	7	7	14	63	126		
								Actual date										
5	GR (Log)-15	Spare bill for various zone	-	-	-	DG	GOB	As & When Required										
6	GR (Log)-16	Miscellaneous Expense (Carpet/Gas Burner/Stove & Gas Cylinder etc).	-	-	-	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/Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17		
7	-	Pending Bill Jun 2019 (Elite Paint Ltd)	-	-	-	-	GOB	Spill Over										
8	GR (TS)-05	Paint for Ships and Boats of BCG	-	Line items	OTM	DG	GOB	Planned dates	14-Aug-19	3-Sep-19	18-Sep-19	29-Sep-19	9-Oct-19	20-Nov-19				
								Planned days	0	14	7	7	7	28	63	133		
								Actual dates										
9	GR (TS)-06	Electrical Equipments/ Items	-	Line items	RFQ/ LTM	DG	GOB	As & When Required										
10	GR(TS)-07	Seat cover, bumper, hotter, Floor Mat etc. of MT Vehicles	-	Line items	OTM/LTM	DG	GOB	As & When Required										
11	GR (TS)-08	Fire fighting Item for Ships, Boats & Establishment.	-	Line items	OTM/LTM	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/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing 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	-	Pending Bill Jun 2019 (Injector for Metal Shark boat, Spare parts of BCGS Tajuddin, East zone vehicle Parts, SMP Parts for Syed Nazrul, KSY, Air Filter and Hose)	-	-	-	-	GOB										Spill Over
2	GR(TS)-09	Spare Parts for BCGS Syed Nazrul (for SMP)	Line items	-	OTM/LTM	DG	GOB										As & When Required
3	GR(TS)-10	Spare Parts for Ships and Boats of BCG	Line items	-	OTM/LTM	DG	GOB										As & When Required
4	GR(TS)-11	Spare Parts for Coast Guard Vehicles	Line items	-	OTM/LTM	DG	GOB										As & When Required
5	GR(TS)-12	Empty Drum for Carrying POL	Line items	-	OTM/LTM	DG	GOB										As & When Required
6	GR(TS)-13	Major Overhauling (BCGS Nohakhali)	Line items	-	OTM/LTM	DG	GOB										As & When Required

Uniform (Code No - 3256106)

Ser	Package GR NO	Description	Unit & Qty	Purchase Method	HOPE	Schedule	Advertise	Tender Opening	Tender Evaluation	Approval to Award	NOA	Contract Sign	Contract completion (In days)	Total Time (In Days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	-	Bangladesh Navy Pending bill	-	-	-	Spill Over								
2	GR (Log)-17	BN Claim (2018-2019) (Approximate)	-	-	-	As and when required								
3	-	Spill Over (Cloth Blue Midnight Navy, Vest summer Cotton, Sports Vest Jco's, PO's, Blacking Ink, MTD, MLSS Items, Gum Boot, Safety Boot, cases Pillow & Towal)	-	-	-	Spill Over								
4	GR (Log) - 18	Cloth for winter Jacket & Jacket Sticking (Lot- 1&2)	-	OTM	DG	Planned date	19-Aug-19	9-Sep-19	6-Oct-19	23-Sep-19	30-Sep-19	9-Oct-19		
						Planned days	0	21	14	7	7	14	63	
						Actual date								
5	GR (Log) - 19	Rank & Trade Badge, (Lot- 1)	-	LTM/RFQ	DG	Planned date	21-Aug-19	5-Sep-19	19-Sep-19	26-Sep-19	3-Oct-19	17-Oct-19		
						Planned days	0	14	14	7	7	14	56	
						Actual date								
6	GR (Log) - 20	Shoes BL (Lot No -1)	-	OTM/DPM	DG	Planned date	22-Aug-19	12-Sep-19	26-Sep-19	3-Oct-19	10-Oct-19	24-Oct-19		
						Planned days	0	21	14	7	7	14	63	
						Actual date								
7	GR (Log) - 21	CG Cloth White (Milk White) (Lot- 1)	-	OTM	DG	Planned date	22-Aug-19	12-Sep-19	26-Sep-19	3-Oct-19	10-Oct-19	24-Oct-19		
						Planned days	0	21	14	7	7	14	63	
						Actual date								
8	GR (Log) - 22	Shoes Gym (Keds) (Lot no 1)	-	OTM	DG	Planned date	28-Aug-19	18-Sep-19	2-Oct-19	9-Oct-19	16-Oct-19	30-Oct-19		
						Planned days	0	21	14	7	7	14	63	
						Actual date								
9	GR (Log) - 23	Jersey B/W (With Pkt) Jersey B/W (Without Pkt), Jersey Sports White (For Officer, JCO's & PTI) (Lot No 1, 2 & 3)		LTM	DG	Planned date	3-Sep-19	17-Sep-18	30-Sep-19	7-Oct-19	14-Oct-19	28-Oct-19		
						Planned days	0	14	14	7	7	14	56	
						Actual date								
10	GR (Log) - 24	Button all types (Officer & Sailor)		LTM	DG	Planned date	3-Sep-19	17-Sep-18	30-Sep-19	7-Oct-19	14-Oct-19	28-Oct-19		
						Planned days	0	14	14	7	7	14	56	
						Actual date								
11	GR (Log) - 25	Boot DMS (Lot No -1)		DPM	DG	Planned date	3-Sep-19	24-Sep-18	9-Oct-19	16-Oct-19	23-Oct-19	6-Nov-19		
						Planned days	0	21	14	7	7	14	63	
						Actual date								
12	GR (Log) - 26	Muffler B/W, Socks (BN & Turkeys/Cotton) (Lot No 1, 2)		OTM//LTM/ DPM	DG	Planned date	3-Sep-19	24-Sep-18	9-Oct-19	16-Oct-19	23-Oct-19	6-Nov-19		
						Planned days	0	21	14	7	7	14	63	
						Actual date								

Ser	Package GR NO	Description	Unit & Qty	Purchase Method	HOPE	Schedule	Advertise	Tender Opening	Tender Evaluation	Approval to Award	NOA	Contract Sign	Contract completion (In days)	Total Time (In Days)
1	2	3	4	5	6	8	9	10	11	12	13	14	15	16
13	GR (Log) - 27	Cap Jockey Officer & Sailor Cap Peaked Sailor, (Lot- 1, 2)		OTM	DG	Planned date	11-Sep-19	2-Oct-19	16-Oct-19	23-Oct-19	30-Oct-19	13-Nov-19		
						Planned days	0	21	14	7	7	14	63	
						Actual date								
14	GR (Log) - 28	Cap Badge officer, Cap Badge Sailor Cap Badge MTD, (Lot-1, 2 & 3)		LTM	DG	Planned date	11-Sep-19	25-Sep-19	9-Oct-19	16-Oct-19	23-Oct-19	6-Nov-19		
						Planned days	0	14	14	7	7	14	56	
						Actual date								
15	GR (Log) - 29	Belt B/N & Buckle, Shoulder Badges (JCO's), CG Sign & Mohor Bend (Red) (Lot- 1, 2 & 3)		LTM	DG	Planned date	23-Sep-19	7-Oct-19	21-Oct-19	28-Oct-19	4-Nov-19	18-Nov-19		
						Planned days	0	14	14	7	7	14	56	
						Actual date								
16	GR (Log) - 30	Black Ink, Brush Polishing & Rain Coat (Sailor), (Lot- 1, 2 & 3)		OTM	DG	Planned date	12-Nov-19	3-Dec-19	17-Dec-18	24-Dec-19	31-Dec-19	14-Jan-20		
						Planned days	0	21	14	7	7	14	63	
						Actual date								
17	GR (Log) - 31	Towel Sailor (Lot- 1)		OTM	DG	Planned date	12-Nov-19	3-Dec-19	17-Dec-18	24-Dec-19	31-Dec-19	14-Jan-20		
						Planned days	0	21	14	7	7	14	63	
						Actual date								
18	GR (Log) - 32	Sports Vest (JCO's & PO's), Sports Vest (LDG & Below) (Lot No 1, & 2)		OTM	DG	Planned date	21-Nov-19	12-Dec-19	26-Dec-19	2-Jan-20	9-Jan-20	23-Jan-20		
						Planned days	0	21	14	7	7	14	63	
						Actual date								
19	GR (Log) - 33	Sports Vest (Officer) (Lot No-1)		RFQ/LTM	DG	Planned date	10-Dec-19	24-Dec-19	7-Jan-20	14-Jan-20	21-Jan-20	4-Feb-20		
						Planned days	0	14	14	7	7	14	56	
						Actual date								
20	GR (Log) - 34	Liveries items for (MTD & 16-20 Grade)		LTM	DG	Planned date	10-Dec-19	24-Dec-19	7-Jan-20	14-Jan-20	21-Jan-20	4-Feb-20		
						Planned days	0	14	14	7	7	14	56	
						Actual date								
21	GR (Log) - 35	Cases Pillow, Apron & Head gear, (Lot- 1 & 2)		LTM	DG	Planned date	1-Jan-20	14-Jan-20	28-Jan-20	4-Feb-20	11-Feb-20	25-Feb-20		
						Planned days	0	14	14	7	7	14	56	
						Actual date								
22	GR (Log) - 36	CG Cloth Blue (Midnight Navy) (Lot- 1)		OTM	DG	Planned date	14-Apr-20	5-May-20	19-May-20	26-May-20	2-Jun-20	15-Jun-20		
						Planned days	0	21	14	7	7	14	63	
						Actual date								
23	GR (Log)-37	Tailoring Bill (All Zone) of BCG			DG	Contract made and bill will be paid as & when required								
24	GR (Log)-38	Miscellaneous (To meet Additional Clothing Issue for Victory day, Medal & Ribbon, Hand Gloves, Scarf, over coat, Blanket, CG Armlet, Mohor band red, bosons pipe & Washing Bill etc.)		LTM	DG	As & When Required								

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	9	10	11	12	13	14	15	16	17
1	GR (Pers)-10	Sports items for training (Lot-1 & 2)	-	As Req	OTM/ LTM	DG	GOB	Planned Dates	15-Aug-19	30-Aug-19	6-Sep-19	13-Sep-19	20-Sep-19	4-Oct-19		
					RFQ/ LTM			Planned Days	0	14	7	7	7	14	49	90
					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	9	10	11	12	13	14	15	16	17
1	GR (Plan)-01	Consultancy Service (Senior Consultant)	-	1	OTM	HOPE	GOB									As & When Required
2	GR (Plan)-02	Consultancy Service (Video Animation for BCG All Station & Out Post)	-	1	OTM	HOPE	GOB									As & When Required
3	GR (IT)-02	Miscellaneous (IT Consultation)	-	As req	OTM/DPM	DG	GOB									As & When Required
4	GR (TS)-14	Consultancy fee for Fuel Resourver Tank of BCG	-	As req	DPM/RFQ	DG	GOB									As & When Required
5	GR (Pro)-04	Consultancy fee	-	As req	DPM/RFQ	DG	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	9	10	11	12	13	14	15	16	17
1	GR (Ops)-04	All ceremonial expenditure (Delegation Visit, Foreign Ships Visit, Goodwill Visit, Commissioning of Ships, Coast Guard raising anniversary, Annual Iftar, Victory day, Independent day, National Mourning day etc.)	-	-	OTM/DPM/L TM/FRQ	DG	GOB	As & When Required								

Medical Expenditure (Code No - 3257302)

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
1	GR(Med)-03	BGB & Others Hospital Bill and Emergency Medical Treatment bill	-	-	OTM/DPM /LTM/RFQ	DG	GOB	Planned Dates	31/07/19	21/08/19	4/9/2019	14/09/19	21/09/19	5/10/2019		
								Planned Days	0	21	14	7	7	14	63	
								Actual Dates								

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/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing 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
1	GR (MT)-15	Repair, maintenance & Servicing of MT Vehicles	Line items	-	LTM/RFQ	DG/MoHA	GOB	As and 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	9	10	11	12	13	14	15	16	17
1	GR (Log)-39	Computer repair bill of CGHQ	-	-	-	-	GOB	As & when required								
2	GR (Log)-40	Computer repair bill of various 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/Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
1	GR Eng (RB)-08	Repair/maintenance of officers mess officers & staff quarter building roof work at Mongla base/annex	-	As Req	PPR	DG	GOB										As per requirement
2	GR Eng (RB)-09	Repair and Maintenance of tin shed building of officer's mess & sailors' accommodation building at Mongla Annex	-	As Req	LTM	DG	GOB										As per requirement
3	GR Eng (RB)-10	BCG Base Agrajatra sailors' family quarter Shimul building repair & maintenance	-	As Req	OTM	DG	GOB										As per requirement
4	GR Eng (RB)-11	BCG Base Agrajatra officers mess repair and maintenance works	-	As Req	OTM	DG	GOB										As per requirement
5	GR Eng (RB)-12	Repair and maintenance of sailor's barrack lobby tiles (West Zone)	-	As Req	PPR	DG	GOB										As per requirement
6	GR Eng (RB)-13	BCG base Agrajatra Commandant Bungalow repair & maintenance	-	As Req	LTM	DG	GOB										As per requirement

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/Advvertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing 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
1	GR Eng (wks)-14	Repair and maintenance of various building and installation	-	As Req	OTM	DG	GOB									As per requirement
2	GR Eng (wks)-15	Patenga CCMC building repair & maintenance	-	As Req	LTM	DG	GOB									As per requirement
3	GR Eng (wks)-16	Saint Martins CCMC building repair & maintenance	-	As Req	LTM	DG	GOB									As per requirement
4	GR Eng (wks)-17	Base CCMC building repair & Maintenance	-	As Req	LTM	DG	GOB									As per requirement
5	GR Eng (wks)-18	Sangu CCMC building repair & maintenance	-	As Req	LTM	DG	GOB									As per requirement
6	GR Eng (wks)-19	Repair/renovation of floor tiles at barrack building	-	As Req	OTM	DG	GOB									As per requirement
7	GR Eng (wks)-20	Teknaf CCMC Building repair & maintenance	-	As Req	LTM	DG	GOB									As per requirement
8	GR Eng (wks)-21	Repair/renovation at BCG Base Ctg administrative building area of Eastern boundary wall	-	As Req	LTM	DG	GOB									As per requirement
9	GR Eng (wks)-22	Land development around boat facility area repair/maintenance of pucca road from CG base main gate to Karnaphuli bank and renovation/maintenance of the river CC block to protect the base	-	As Req	OTM	DG	GOB									As per requirement
10	GR Eng (wks)-23	Repair/maintenance of boundry pillar around aquisitioned land at st martin with aluminum wire net	-	As Req	LTM	DG	GOB									As per requirement
11	GR Eng (wks)-24	Repair/renovation of CG base Ctg overhead electric cable	-	As Req	OTM	DG	GOB									As per requirement
12	GR Eng (wks)-25	Repair/renovation Guard room of Mongla Annex	-	As Req	OTM	DG	GOB									As per requirement

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Time Code for Process	Invite/Advetise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing 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
13	GR Eng (wks)-26	Swimming pool repair/ maintenance at Mongla Annex	-	As Req	OTM	DG	GOB									As per requirement
14	GR Eng (wks)-27	Repair/renovation of Guard room at base Mongla	-	As Req	OTM	DG	GOB									As per requirement
15	GR Eng (wks)-28	Repair/renovation of RO Plant & Accessories at base mongla	-	As Req	OTM	DG	GOB									As per requirement
16	GR Eng (wks)-29	Repair/renovation in 02 nos Children park at Mongla annex	-	As Req	LTM	DG	GOB									As per requirement
17	GR Eng (wks)-30	Fresh water line repair/maintenance from new water reservoir to old water reservoir	-	As Req	LTM	DG	GOB									As per requirement
18	GR Eng (wks)-31	Repaer/maintenance of Zonal Commander office & waiting room	-	As Req	LTM	DG	GOB									As per requirement
19	GR Eng (wks)-32	Repair/maintenance of MT shed at base Mongla	-	As Req	LTM	DG	GOB									As per requirement
20	GR Eng (wks)-33	Repair/maintenance of Tennis & scquash court at base Mongla	-	As Req	LTM	DG	GOB									As per requirement
21	GR Eng (wks)-34	Drain repair & maintenance at base mongla to water lining	-	As Req	LTM	DG	GOB									As per requirement
22	GR Eng (wks)-35	Thai glass partition wall/ renovatiom at sickbay/ comsen/ pay section & ADOS office base Mongla	-	As Req	LTM	DG	GOB									As per requirement

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
23	GR Eng (wks)-36	Repair and maintenance of light posts around boundary wall	-	As Req	OTM	DG	GOB									As per requirement
24	GR Eng (wks)-37	RCC road repair & maintenance at officers and staff quarters Mongla Annex	-	As Req	ppr	DG	GOB									As per requirement
25	GR Eng (wks)-38	Repair/renovation ground floor parking tiles of Staff quarter at Mongla Annex	-				GOB									
26	GR Eng (wks)-39	Bos'n store repair & maintenance at Mongla Annex	-	As Req	LTM	DG	GOB									As per requirement
27	GR Eng (wks)-40	Boundary wall repair & maintenance from East of Annex staff quarter to the marine drive	-	As Req	ppr	DG	GOB									As per requirement
28	GR Eng (wks)-41	Boundary barbed wire repair & maintenance at CG station Kokilmoni	-	As Req	LTM	DG	GOB									As per requirement
29	GR Eng (wks)-42	All base/station/outpost repair & maintenance	-	As Req	LTM	DG	GOB									As per requirement
30	GR Eng (wks)-43	Repair & maintenance of the pond shore/walkway at cg station Koyra.	-	As Req	LTM	DG	GOB									As per requirement
31	GR Eng (wks)-44	Repair & maintenance of the pond shore at CG station Dobeke	-	As Req	LTM	DG	GOB									As per requirement
32	GR Eng (wks)-45	Repair & mainantenance of the pond shore/walkway at CG station Supoti	-	As Req	LTM	DG	GOB									As per requirement
33	GR Eng (wks)-46	BCG base Agrajatra academy building repair & maintenance	-	As Req	LTM	DG	GOB									
34	GR Eng (wks)-47	BCG base Agrajatra administrative building repair & maintenance	-	As Req	LTM	DG	GOB									

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	9	10	11	12	13	14	15	16	17
35	GR Eng (wks)-48	BCG base Agrajatra mosque repair & maintenance	-	As Req	OTM	DG	GOB									As per requirement
36	GR Eng (wks)-49	BCG base Agrajatra MT garage repair & maintenance	-	As Req	LTM	DG	GOB									As per requirement
37	GR Eng (wks)-50	BCG base Agrajatra MT pool barrack repair & maintenance	-	As Req	LTM	DG	GOB									As per requirement
38	GR Eng (wks)-51	BCG base Agrajatra road repair & maintenance	-	As Req	OTM	DG	GOB									As per requirement
39	GR Eng (wks)-52	BCG base Agrajatra pump house repair & maintenance	-	As Req	LTM	DG	GOB									As per requirement
40	GR Eng (wks)-53	Repair & maintenance at (BCG station Bareshal, Nijampur, Pathorgata, Laxmipur, Raamgothi and outpost Tojimuddin, Shudurchar)	-	As Req	LTM	DG	GOB									As per requirement
41	GR Eng (wks)-54	Repair & maintenance at BCG base Bhola, Sailor barrack and guard room	-	As Req	LTM	DG	GOB									As per requirement
42	GR Eng (wks)-55	Modification/changes of electric sub station & generator room at BCG HQ	-	As Req	OTM	DG	GOB									As per requirement
43	GR Eng (wks)-56	Relocation of 250 kVA generator and installation of 500 kVA generator with HT and LT cable (Dhaka Zone)	-	As Req	OTM	DG	GOB									As per requirement
44	GR Eng (wks)-57	DG office area repair/ maintenance & renovation with necessary vertical extension	-	As Req	OTM	DG	GOB									As per requirement
45	GR Eng (wks)-58	2nd floor renovation of guard room at HQ	-	As Req	OTM	DG	GOB									As per requirement
46	GR Eng (wks)-59	Under ground store room & basement repair & maintenance	-	As Req	LTM	DG	GOB									As per requirement
47	GR Eng (wks)-60	Repair/maintenance of HQ bathroom	-	As Req	LTM	DG	GOB									As per requirement
48	GR Eng (wks)-61	Pillar, wall/grill color, main gate & road repair/maintenance at BCG station Chandpur	-	As Req	LTM	DG	GOB									As per requirement

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	Time for Completion of Contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
49	GR Eng (wks)-62	Civil sanitary & others repair at BCG station Chandpur administrative building	-	As Req	LTM	DG	GOB										As per requirement
50	GR Eng (wks)-63	Civil sanitary & others repair at BCG station Chandpur sailors building	-	As Req	LTM	DG	GOB										As per requirement
51	GR Eng (wks)-64	BCG station Pagla CCMC building Sanitary & others repair	-	As Req	LTM	DG	GOB										As per requirement
52	GR Eng (wks)-65	Repair/ renovation of sick-bay (Dhaka zone)	-	As Req	OTM	DG	GOB										As per requirement
53	GR Eng (wks)-66	Repair/ renovation of sick-bay (East zone)	-	As Req	OTM	DG	GOB										As per requirement
54	GR Eng (wks)-67	Repair/ renovation of sick-bay (West zone)	-	As Req	OTM	DG	GOB										As per requirement
55	GR Eng (wks)-68	Repair/ renovation of sick-bay (South zone)		As Req	OTM	DG	GOB										As per requirement
56	GR Eng (wks)-69	Repair/ renovation of sick-bay (BCGS Agrajatra).		As Req	OTM	DG	GOB										As per requirement

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)	
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
1	GR Eng (FF)-70	Fitting and Fixture for all stations and outposts of East Zone	-	As Req	LTM	DG	GOB										As & When Required
2	GR Eng (FF)-71	Procurement of vertical blind & curtain of window at administration buliding and barrack of East zone	-	As Req	LTM	DG	GOB										As & When Required
3	GR Eng (FF)-72	Procurement of curtain for various room of admin building, sailors barrack of West zone	-	As Req	LTM	DG	GOB										As & When Required
4	GR Eng (FF)-73	Admiral's cabin repair/maintenance at BCG Base Agrajatra	-	As Req	LTM	DG	GOB										As & When Required
5	GR Eng (FF)-74	Repair/Maintenance of academic buliding, training commander, TCO room, Conference room, Library, Training Chief office, officers' training room, pantry room, server room, Training office and Store room	-	As Req	LTM	DG	GOB										As & When Required
6	GR Eng (FF)-75	Repair/ Maintenance of training platform (03 in nos) & sitting arrangement at BCG base Agrajatra	-	As Req	LTM	DG	GOB										As & When Required
7	GR Eng (FF)-76	Repair/maintenance of Academic conference room at BCG Base Agrajatra	-	As Req	LTM	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	9	10	11	12	13	14	15	16	17
8	GR Eng (FF)-77	Repair/maintenance of Commandant waiting room at BCG Base Agrajatra	-	Line items	LTM	DG	GOB									As & When Required
9	GR Eng (FF)-78	Improvement of deputy commandant & technical commandant office at administratin building of BCG Base Agrajatra	-	Line items	LTM	DG	GOB									As & When Required
10	GR Eng (FF)-79	Repair/maintenance of officers's mess ground floor at BCG Base Agrajatra	-	Line items	LTM	DG	GOB									As & When Required
11	GR Eng (FF)-80	Repair/maintenance of officers's mess 3rd & 4th floor (17 in no rooms) at BCG Base Agrajatra	-	Line items	LTM	DG	GOB									As & When Required
12	GR Eng (FF)-81	Installation the water geyser in cabin at BCG Base Agrajatra officers's mess	-	Line items	LTM	DG	GOB									As & When Required
13	GR Eng (FF)-82	Repair and fiffing fixture item at CGHQ and Dhaka Zone	-	Line items	LTM	DG	GOB									As & When Required
14	GR Eng (FF)-83	Repair/maintenance of wall cabinet and work station of various office at CGHQ and Dhaka Zone	-	Line items	LTM	DG	GOB									As & When Required

Water Craft Repair & Maintenance (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	9	10	11	12	13	14	15	16	17
1	-	Refit/Docking and Repair for BCGS MANSOOR ALI	-	1	DP	DG	GOB	Spill over								
2	GR Eng (wcr)-84	Refit/Docking and Repair for BCGS BAGURA	-	1	DP	DG	GOB	As per Refit/Docking Schedule								
3	GR Eng (wcr)-85	Refit/Docking and Repair for BCGS TAMJEED	-	1	DP	DG	GOB	As per Refit/Docking Schedule								
4	GR Eng (wcr)-86	Refit/Docking and Repair for HPB ATRAI	-	1	DP	DG	GOB	As per Refit/Docking Schedule								
5	GR Eng (wcr)-87	Refit/Docking and Repair for BCGS TAJUDDIN	-	1	DP	DG	GOB	As per Refit/Docking Schedule								
6	GR Eng (wcr)-88	Refit/Docking and Repair for BCGS Nazrul	-	1	DP	DG	GOB	As per Refit/Docking Schedule								
7	GR Eng (wcr)-89	Refit/Docking and Repair for HPB TATULIA	-	1	DP	DG	GOB	As per Refit/Docking Schedule								
8	GR Eng (wcr)-90	Refit/Docking and Repair for BCGS TAWFIQ	-	1	DP	DG	GOB	As per Refit/Docking Schedule								
9	GR Eng (wcr)-91	Refit/Docking and Repair for HPB BURIGANGA	-	1	DP	DG	GOB	As per Refit/Docking Schedule								
10	GR Eng (wcr)-92	Refit/Docking and Repair for HPB SHITALOKHA	-	1	DP	DG	GOB	As per Refit/Docking Schedule								
11	GR Eng (wcr)-93	Refit/Docking and Repair for BCGS RUPASHI BANGLA	-	1	DP	DG	GOB	As per Refit/Docking Schedule								
12	GR Eng (wcr)-94	Refit/Docking and Repair for BCGS RANGAMATI	-	1	DP	DG	GOB	As per Refit/Docking Schedule								
13	GR Eng (wcr)-95	Refit/Docking and Repair for BCGS SHETGANG	-	1	DP	DG	GOB	As per Refit/Docking Schedule								

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
14	GR Eng (wcr)-96	Emergency Refit/Docking Repair for BCGS TAJUDDIN, NAZRUL.KAMRUZZAMAN and MANSOOR ALI	-	4	DP	DG	GOB									As and when required
15	GR Eng (wcr)-97	General Repair and maintenance works of all Boats and ships machinery for all zone	-	As Req	LTM by zone	DG	GOB									As per requirement
16	GR Eng (wcr)-98	Emergency Docking Of different ships(other than OPV)	-	For all ships	OTMP/LTM/DP	DG	GOB									As per requirement
17	GR Eng (wcr)-99	Repair and maintenance works of Pontoons including Docking	-	8	OTMP/LTM/DP	DG	GOB									As per Refit/Docking Schedule
18	GR Eng (wcr)-100	Repair works of water crafts by Bangladesh Navy for all	-	As Req	LTM by zone	DG	GOB									As per requirement
19	GR Eng (wcr)-101	Miscellaneous	-	As Req	LTM by zone	DG	GOB									As per requirement

Machineriers & 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	9	10	11	12	13	14	15	16	17
1	GR (Log) 41	Maintainance of Machineriecs & Equipments			-	DG	GOB									
3	GR (IT)-03	Repair and Maintenance of ICT Equipment & Internet works for all zones and ships	-	As Req	LTM/RFQ/DPM/LP	DG	GOB									
4	GR Eng (ME)-102	Repair and maintenance works of BG Base, Station,& Outpost's DG and Machinery/Equipmets	-	As Req	LTM	DG	GOB									
5	GR Eng (ME)-103	Repair and maintenance works of BG Bailey bridge, remooring of Pontoon etc.	-	As Req	LTM	DG	GOB									
6	GR Eng (ME)-104	Repair Fresh water supply arrangement for Bases/Stations/Outposts	-	As Req	LTM	DG	GOB									
7	GR Eng (ME)-105	Miscellaneous	-	As Req	LTM	DG	GOB									
8	GR Eng (ME)-106	Repair/Renovation of base and all station/outpost (East Zone)	-	As Req	LTM	DG	GOB									
9	GR Eng (ME)-107	Repair/maintenance of CG Berth-2 couseway at CG Base Mongla	-	As Req	LTM	DG	GOB									
10	GR Eng (ME)-108	Repair/maintenance of the couseway at outpost Nolian (West Zone)	-	As Req	LTM	DG	GOB									
11	GR Eng (ME)-109	Repair/maintenance of the couseway at outpost Deboky (West Zone)	-	As Req	LTM	DG	GOB									
12	GR Eng (ME)-110	Repair/maintenance of the couseway at outpost Dublarchar (West Zone)	-	As Req	LTM	DG	GOB									

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
	GR Eng (ME)-111	Repair of Fan for Administration, Academic, Sailor's barrack and other's building (BCG Base Agrajatra)	-	As Req	LTM	DG	GOB									As & when required
	GR Eng (ME)-112	Repair of boundary wall security light & accessories (BCG Base Agrajatra)	-	As Req	LTM	DG	GOB									As & when required
15	GR Eng (ME)-113	Repair of safety tank for officer's quarter, sailor's colony & seamen resident (10 in no) (BCG Base Agrajatra)	-	As Req	LTM	DG	GOB									As & when required
16	GR Eng (ME)-114	Repair maintenacne of bailey bridge and causeway at Nijampur, Bholu boatpool and vedhuria boatpool (South Zone)	-	As Req	LTM	DG	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	9	10	11	12	13	14	15	16	17
1	GR (MT)-16	Jeep Off Road	No	3	OTM/ DPM	MoHA	GOB	Planned dates	14-Aug-19	3-Sep-19	18-Sep-19	29-Sep-19	9-Oct-19	20-Nov-19		
								Planned days	0	14	7	7	7	28	63	141
								Actual dates								
2	GR (MT)-17	Jeep	No	6	OTM/ DPM	MoHA	GOB	Planned dates	14-Aug-19	3-Sep-19	18-Sep-19	29-Sep-19	9-Oct-19	20-Nov-19		
								Planned days	0	14	7	7	7	28	63	141
								Actual dates								
3	GR (MT)-18	Pick Up Double Cabin	No	5	OTM/ DPM	MoHA	GOB	Planned dates	14-Aug-19	3-Sep-19	18-Sep-19	29-Sep-19	9-Oct-19	20-Nov-19		
								Planned days	0	14	7	7	7	28	63	141
								Actual dates								
4	GR (MT)-19	VIP Jeep	No	2	OTM/ DPM	MoHA	GOB	Planned dates	14-Aug-19	3-Sep-19	18-Sep-19	29-Sep-19	9-Oct-19	20-Nov-19		
								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	9	10	11	12	13	14	15	16	17		
1		Construction of 13 X Self Sustained Double Storied Pontoons and associated accessories. (80% of the total value)	No	13	OTM	MOHA	GOB	Spill Over										
2	GR (Plan)-03	Construction of 01 X Fast Patrol Boat (FPB) and associated accessories. (20% of the total value)	No	1	OTM	CCGP	GOB	Planned Date	7/1/2019	7/29/2019	8/13/2019	8/20/2019	9/28/2019	9/26/2019		2 Years		
								Planned Days	0	28	14	7	7	28	84			
								Actual Dates										
3	GR(Plan)-04	Construction of 02 X Harbour Patrol Boat (HPB) (20% of the total value)	No	2	OTM	CCGP	GOB	Planned Date	9/27/2019	10/24/2019	11/7/2019	11/15/2019	11/22/2019	12/20/2019		2 Years		
								Planned Days	0	28	14	7	7	28	84			
								Actual Dates										
4	GR(Plan)-05	04 in no Flat deck Pontoons. 01 X Baily bridge and causeway with associated accessories (90% of the total Value)	No	4	OTM	CCGP	GOB	Planned Date	1/18/2020	2/2/2020	2/9/2020	2/16/2020	3/14/2020	4/18/2020	-	2 Years		
								Planned Days	0	28	14	7	7	28	84			
								Actual Dates										
5	GR(Plan)-06	Procurement of 02 X Hovercraft and associated accessories (75% of the contract price)	No	2	OTM	CCGP	GOB	Planned Date	9/27/2020	10/24/2020	11/7/2020	11/15/2020	11/22/2020	12/20/2020	-	2 Years		
								Planned Days	0	28	14	7	7	28	84			
								Actual Dates										
6	-	CD, Vat for 4x OPV's Spares	-	-	-	-	GOB											

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	9	10	11	12	13	14	15	16	17
1	GR (IT)-04	Various ICT Related Items for all Zones & Ships	-	As req	OTM	DG	GOB	As and when required								
2	GR (IT)-05	BCG Server Backup Solutions	-	As req	OTM	DG	GOB	As and when required								
3	GR (IT)-06	Automatic Fire Suppression system, Network Monitoring System, Earth/ Grounding system etc for BCGHQ Server Room	-	As req	OTM	DG	GOB	As and when required								
4	GR (IT)-07	Internet Telephones for IP PBX & others equipment for all zones & Ships.	-	As req	OTM	DG	GOB	As and when required								
5	GR (IT)-08	Items for ICT Training Lab in Bangladesh Coast Guard	-	As req	OTM	DG	GOB	As and when required								
6	GR (IT)-09	Various Zones Server Room Installation (42-U Rack, AC, UPS-5KVA(Minimum) for Server, IPBX works etc)	-	As req	OTM	DG	GOB	As and when required								
7	GR (IT)-10	Access point devices (Solutions) for various zone	-	As req	OTM	DG	GOB	As and 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	9	10	11	12	13	14	15	16	17		
1	-	Spill Over (Computer & Laptop)	-	-	OTM	DG	GOB	Spill Over										
2	GR (Log)- 42	Computer,(Laptop & Desktop) Lot No 01 & 02	No	115	OTM/LTM	DG	GOB	Planned date	20-Aug-19	9-Sep-19	22-Sep-19	29-Sep-19	6-Oct-19	20-Oct-19				
								Planned days	0	21	14	7	7	14	63	126		
								Actual date										

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	9	10	11	12	13	14	15	16	17		
1	-	Satellite Phone	-	5	OTM	DG	GOB	Spill Over										
2	GR IT (Com)-01	HF Set (100 Watt) with data transmission system	No	1	OTM	DG	GOB	Planned date	8-Sep-19	22-Sep-19	6-Oct-19	13-Oct-19	20-Oct-19	3-Nov-19	26-Jan-20			
								Planned days	0	14	14	7	7	14	84	140		
								Actual date										
3	GR IT (Com)-02	VHF Walkie Talkie Set	-	23	OTM	DG	GOB	Planned date	8-Sep-19	22-Sep-19	6-Oct-19	13-Oct-19	20-Oct-19	3-Nov-19	26-Jan-20			
								Planned days	0	14	14	7	7	14	84	140		
								Actual date										
4	GR IT (Com)-03	VHF Base Set	-	7	OTM	DG	GOB	Planned date	8-Sep-19	22-Sep-19	6-Oct-19	13-Oct-19	20-Oct-19	3-Nov-19	26-Jan-20			
								Planned days	0	14	14	7	7	14	84	140		
								Actual date										
5	GR IT (Com)-04	VHF Repeater station with tower (Digital)	-	2	OTM	DG	GOB	Planned date	8-Sep-19	22-Sep-19	6-Oct-19	13-Oct-19	20-Oct-19	3-Nov-19	26-Jan-20			
								Planned days	0	14	14	7	7	14	84	140		
								Actual date										
6	GR IT (Com)-05	Satellite Phone	-	4	OTM	DG	GOB	Planned date	8-Sep-19	22-Sep-19	6-Oct-19	13-Oct-19	20-Oct-19	3-Nov-19	26-Jan-20			
								Planned days	0	14	14	7	7	14	84	140		
								Actual date										
7	GR IT (Com)-06	Signal Flags	-	35 line	LTM	DG	GOB	Planned date	8-Sep-19	22-Sep-19	6-Oct-19	13-Oct-19	20-Oct-19	3-Nov-19	26-Jan-20			
								Planned days	0	14	14	7	7	14	84	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	9	10	11	12	13	14	15	16	17
1	GR (Log)-43	Laser Printer (Heavy Duty & Light Duty), Colour Printer, Shredding Machine, Spiral Binder (Lot no 1,2& 3)	-	105	OTM/LTM	DG	GOB	Planned date	20-Aug-19	9-Sep-19	22-Sep-19	29-Sep-19	6-Oct-19	20-Oct-19		
								Planned days	0	21	14	7	7	14	63	126
								Actual date								
2	GR (Log)-44	PPC Machine (Heavy Duty), PPC Machine (Light Duty), PPC Machine (Colour), Fax Machine, Scanner Machine (Lot no 1, 2 & 3)	-	75	OTM/LTM	DG	GOB	Planned date	3-Sep-19	17-Sep-18	30-Sep-19	7-Oct-19	14-Oct-19	28-Oct-19		
								Planned days	0	14	14	7	7	14	56	112
								Actual date								
3	GR (Log)-45	Duplicator Machine	No	-	OTM/LTM	DG	GOB	Planned date	10-Dec-19	24-Dec-19	7-Jan-20	14-Jan-20	21-Jan-20	4-Feb-20		
								Planned days	0	14	14	7	7	14	56	112
								Actual date								
4	GR(Log)-46	Miscellaneous				DG	GOB	As & 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/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	?	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	GR Eng (Fur)-115	Procurement of Furniture for all offices of zone & base (East Zone)	-	As Req	LTM	DG	GOB									As per requirement
2	GR Eng (Fur)-116	Repair/maintenance of furniture at base all station/outpost (West Zone)	-	As Req	LTM	DG	GOB									As per requirement
3	GR Eng (Fur)-117	Procurement of furniture,mattrecs, at base,all station/outpost (West Zone)	-	As Req	LTM	DG	GOB									As per requirement
4	GR Eng (Fur)-118	Procurement of furniture for traning Cdr room & TCO room at Academic building (BCG Base Agrajatra)	-	As Req	LTM	DG	GOB									As per requirement
5	GR Eng (Fur)-119	Procurement of furniture for training school conference room & library at Academic building (BCG Base Agrajatra)	-	As Req	LTM	DG	GOB									As per requirement
6	GR Eng (Fur)-120	Procurementof furniture for training chief & officers tranhing room at Academic building (BCG Base Agrajatra)	-	As Req	LTM	DG	GOB									As per requirement
7	GR Eng (Fur)-121	Procurement of furniture for instructor room at academic building (BCG Base Agrajatra)	-	As Req	LTM	DG	GOB									As per requirement
8	GR Eng (Fur)-122	Procurement of furniture for pantry room ,server room, Training office & store room at Academic building (BCG Base Agrajatra)	-	As Req	LTM	DG	GOB									As per requirement
9	GR Eng (Fur)-123	Procuremint of furniture for conference room at Admin building (BCG Base Agrajatra)	-	As Req	LTM	DG	GOB									As per requirement

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
10	GR Eng (Fur)-124	Procurement of furniture for deputy Cdr room & technical Commandant room at Academic building (BCG Base Agrajatra)	-	As Req	LTM	DG	GOB									As per requirement
11	GR Eng (Fur)-125	Procurement of Furniture for officer's waiting room at Commandant office (BCG Base Agrajatra)	-	As Req	LTM	DG	GOB									
12	GR Eng (Fur)-126	Procurement of Furniture at (Admin building,sailor barrack and other station/outpost) (South Zone)	-	As Req	LTM	DG	GOB									As per requirement
13	GR Eng (Fur)-127	Procurement of furniture for Dhaka Zone	-	As Req	LTM	DG	GOB									As per requirement
14	GR Eng (Fur)-128	Procurement of rack, pallet and danny's for vaiious office at CG HQ and Dhaka Zone	-	As Req	LTM	DG	GOB									As per requirement
15	GR Eng (Fur)-129	Procurement of iron safe for DDG and Dhaka Zone	-	As Req	LTM	DG	GOB									As per requirement

Mechineries & 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	9	10	11	12	13	14	15	16	17		
1	-	Spill Over (Fogger Machine of east Zone)	-	-	OTM/LTM	DG	GOB	Spill Over										
2	GR(Log)-47	Color TV (Various Size)	No	63	OTM/LTM	DG	GOB	Planned dates	26-Aug-19	15-Sep-19	30-Sep-18	7-Oct-18	14-Oct-18	27-Oct-18				
								Planned days	0	21	14	7	7	14	63	126		
								Actual date										
3	GR(Log) -48	Various Fridge (Deep/Domestic)	No	45	OTM/LTM	DG	GOB	Planned dates	1-Sep-19	15-Sep-19	29-Sep-19	6-Oct-19	13-Oct-19	27-Oct-19				
								Planned days	0	14	14	7	7	14	56	112		
								Actual date										
4	GR(Log) -49	Multimedia Projector, Multimedia Projector Screen, Multimedia Projector Frame	No	30	OTM/LTM	DG	GOB	Planned dates	3-Sep-19	17-Sep-19	1-Oct-19	9-Oct-19	16-Oct-19	30-Oct-19				
								Planned days	0	14	14	7	7	14	56	112		
								Actual date										
5	GR(Log)-50	TV Card, Speaker Box, Digital sender Machine etc.	No	5	LTM	DG	GOB	Planned dates	6-Oct-19	20-Oct-19	3-Nov-19	11-Nov-19	18-Nov-19	2-Dec-19				
								Planned days	0	14	14	7	7	14	56	112		
								Actual date										
6	GR(Log)-51	Miscellaneous Expenses (Fogger Machine, Grass Cutter Machine, Were Cutter, Floor Cleaning Machine, Tiles Cleaning Machine, Vacum Cleaner, Various Samiana, Washing Machine, Note Counted Machine, Lamitening Machine etc.	-	-	-	DG	GOB	As and When Required										
7	GR(Log)- 52	Rope Nylon (Various Size) for BCG Ship	-	-	OTM	DG	GOB	Planned dates	26-Aug-19	15-Sep-19	30-Sep-18	7-Oct-18	14-Oct-18	27-Oct-18				
								Planned days	0	21	14	7	7	14	63	126		
								Actual date										

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	GR(CGRPMS)-01	CGRPMS Hardware	-	-	OTM	DG	GOB	As and when required								
9	GR(CGRPMS)- 02	CGRPMS Data entry, Software update, inventory management	-	-	OTM	DG	GOB	As and when required								
10		Pending Bill Jun 2019 (Fuel Reservoir Tank- Teknaf & Sudurchar, HPB Tetulia & Boleshar, Fire Fighting Item, MT Tools for Dhaka zone	-	-	-	-	GOB	Spill Over								
11	GR(TS)-20	Tyre Tube for CG Vehicle					GOB	Planned dates	14-Aug-19	3-Sep-19	18-Sep-19	29-Sep-19	9-Oct-19	20-Nov-19		
								Planned days	0	14	7	7	7	28	63	140
								Actual date								
12	GR(TS)-21	Battery for CG Vehicle					GOB	Planned dates	14-Aug-19	3-Sep-19	18-Sep-19	29-Sep-19	9-Oct-19	20-Nov-19		
								Planned days	0	14	7	7	7	28	63	140
								Actual date								
13	GR(TS)-22	Tools for MT Workshop All Zone	-	Line items	LTM/ OTM	DG	GOB	As & when required								
14	GR(TS)-23	Lead Acid Battery for Coast Guard Ships & Boats		Line items	LTM/ OTM	DG	GOB	Planned dates	14-Aug-19	3-Sep-19	18-Sep-19	29-Sep-19	9-Oct-19	20-Nov-19		
								Planned days	0	14	7	7	7	28	63	140
								Actual date								
15	GR(TS)-24	Gel/Dry Cell Battery for Coast Guard Ships/ Boats, Generator & Solar		Line items	LTM/ OTM	DG	GOB	Planned dates	14-Aug-19	3-Sep-19	18-Sep-19	29-Sep-19	9-Oct-19	20-Nov-19		
								Planned days	0	14	7	7	7	28	63	140
								Actual date								
16	GR(TS)-25	Miscellaneous Bill	-	Line items	RFQ	DG	GOB	As & when required								

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	GR(TS)-26	Anchor Cable (Various Size)	-	Line items	OTM	DG	GOB	Planned dates	14-Aug-19	3-Sep-19	18-Sep-19	29-Sep-19	9-Oct-19	20-Nov-19		
								Planned days	0	14	7	7	7	28	63	140
								Actual date								
18	GR(TS)-27	Round Shaped Catamaran for BCGS Kamruzzaman & BCGS Mansoor Ali	-	Line items	OTM	DG	GOB	Planned dates	14-Aug-19	3-Sep-19	18-Sep-19	29-Sep-19	9-Oct-19	20-Nov-19		
								Planned days	0	14	7	7	7	28	63	140
								Actual dates								
19	GR(TS)-28	LOP (Local Operating Panel) for BCGS Shetgang	-	Line items	OTM	DG/MOHA	GOB	Planned dates	14-Aug-19	3-Sep-19	18-Sep-19	29-Sep-19	9-Oct-19	20-Nov-19		
								Planned days	0	14	7	7	7	28	63	140
								Actual dates								
20	GR(TS)-29	Procurement of 03 in no Fuel Reservoir for BCG Base Chittagong	-	Line items	OTM	DG/MOHA	GOB	Planned dates	14-Jul-19	14-Aug-19	26-Aug-19	4-Sep-19	16-Sep-19	28-Oct-20		
								Planned days	0	21	7	7	7	28	70	112
								Actual dates								
21	GR(TS)-30	Procurement of 04 in no Fuel Reservoir for BCG Base Mongla	-	Line items	OTM	DG/MOHA	GOB	Planned dates	14-Jul-19	14-Aug-19	26-Aug-19	4-Sep-19	16-Sep-19	28-Oct-20		
								Planned days	0	21	7	7	7	28	70	112
								Actual dates								
22	GR (INT)-02	ID Card with dada collection chip, Ribbon for ID card (Printer XID8600), Film for ID Card (Printer XID8600), Cleaning kit for ID Card printer (Printer XID8600), ID Card Holder, Yo-Yo customized monogram of ID card, Heat fresh ribbon for ID card, (Fita)	-	7 Lines item	OTM	DG	GOB	Planned dates	1-Aug-19	14-Aug-19	28-Aug-19	5-Sep-19	13-Sep-19	13-Oct-19		
								Planned days	0	14	14	7	7	28	70	100
								Actual date								
23	GR (INT)-03	Photo Studio & editing Panel with associated accessories	-	10 Lines	LTM/RFQ	DG	GOB	Planned dates	3-Dec-19	17-Dec-19	30-Dec-19	7-Jan-20	14-Jan-20	28-Jan-20		
								Planned days	0	14	14	7	7	28	70	100
								Actual date								

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
24	GR (INT)-04	Go Pro Camera & Portable web Camera with Associated Accessories	-	02 Lines	LTM/RFQ/DPM	DG	GOB	Planned dates	3-Dec-19	17-Dec-19	30-Dec-19	7-Jan-19	14-Jan-20	28-Jan-20		
								Planned days	0	14	14	7	7	28	70	100
								Actual date								
25	GR (INT)-05	Access Control System with Associated accessories	-	06 Lines	OTM	DG	GOB	Planned dates	3-Dec-19	17-Dec-19	30-Dec-19	7-Jan-19	14-Jan-20	28-Jan-20		
								Planned days	0	14	14	7	7	28	70	112
								Actual date								
26	GR (INT)-06	IP Camera, CC Camera CCTV Monitor with accessories	-	05 Line	OTM	DG	GOB	Planned dates	1-Oct-19	14-Oct-19	28-Oct-19	5-Nov-19	12-Nov-19	1-Dec-19		
								Planned days	0	14	14	7	7	28	70	130
								Actual date								
27	GR (INT)-07	Pen Camera, Button Camera, Key ring Camera, GPS Tracker, Spy GSM Listening Audio Device, Bugging Device, Potable HDD With Associated Items	-	15 Lines	LTM/ RFQ	DG	GOB	Planned dates	3-Dec-19	17-Dec-19	30-Dec-19	7-Jan-19	14-Jan-20	28-Jan-20		
								Planned days	0	14	14	7	7	28	70	112
								Actual date								
28	GR (INT)-08	Bagges Scanner With Associated Items	-	05 Lines	OTM	DG	GOB	Planned dates	3-Sep-19	17-Sep-19	1-Oct-19	8-Oct-19	15-Oct-19	14-Nov-19		
								Planned days	0	14	14	7	7	28	70	130
								Actual date								
29	GR (INT)-09	Miscellaneous	-	5 Line	LTM/ OTM/ RFQ	DG	GOB	As & When Required								
30	-	Night Vision Goggles	-	40	OTM	DG	GOB	Spill Over								
31	-	Portable GPS	-	10	OTM	DG	GOB	Spill Over								

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32	GR (Ops)-05	Lot -1: Under Vehicle Scanning System	No	2	OTM	DG	GOB	Spill Over								
		Lot -2: Archway Metal Detector	No	7												
		Lot -3: Intelligent Barrier Gate	No	4												
33	GR (Ops)-06	Binocular	No	20	OTM	DG	GOB	Planned date	17-Aug-19	30-Aug-19	13-Sep-19	20-Sep-19	27-Sep-19	25-Oct-19		
								Planned days	0	14	14	7	7	28	70	154
								Actual date								
34	GR (Ops)-07	Surcoat	No	200	OTM	DG	GOB	Planned date	22-Aug-19	4-Sep-19	18-Sep-19	25-Sep-19	2-Oct-19	30-Oct-19		
								Planned days	0	14	14	7	7	28	70	154
								Actual date								
35	GR (Ops)-08	Magnetic Compass	No	12	OTM	DG	GOB	Planned date	1-Sep-19	14-Sep-19	28-Sep-19	5-Oct-19	12-Oct-19	9-Nov-19		
								Planned days	0	14	14	7	7	28	70	154
								Actual date								
36	GR (Ops)-09	Life Buoy	No	33	OTM	DG	GOB	Planned date	6-Sep-19	20-Sep-19	3-Oct-19	10-Oct-19	17-Oct-19	14-Nov-19		
								Planned days	0	14	14	7	7	28	70	154
								Actual date								
37	GR (Ops)-10	Inflatable Life jacket	No	250	OTM	DG	GOB	Planned date	11-Sep-19	25-Sep-19	8-Oct-19	15-Oct-19	22-Oct-19	19-Nov-19		
								Planned days	0	14	14	7	7	28	70	154
								Actual date								
38	GR (Ops)-11	Killer Tomato with Accessories	No	6	OTM	DG	GOB	Planned date	26-Sep-19	10-Oct-19	24-Oct-19	30-Oct-19	6-Nov-19	4-Dec-19		
								Planned days	0	14	14	7	7	28	70	154
								Actual date								
39	GR (Ops)-12	Booties	No	20	OTM	DG	GOB	Planned date	1-Oct-19	15-Oct-19	29-Oct-19	4-Nov-19	11-Nov-19	9-Dec-19		
								Planned days	0	14	14	7	7	28	70	154
								Actual date								
40	GR (Ops)-13	Barometer	No	50	LTM	DG	GOB	Planned date	1-Oct-19	15-Oct-19	29-Oct-19	4-Nov-19	11-Nov-19	9-Dec-19		
								Planned days	0	14	14	7	7	28	70	154
		Hygrometer	No	50				Actual date								

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
41	GR (Ops)-14	High Beam Search Light	No	50	OTM	DG	GOB	Planned dates	5-Oct-19	19-Oct-19	3-Nov-19	10-Nov-19	17-Nov-19	15-Dec-19		
								Planned days	0	14	14	7	7	28	70	154
								Actual date								
42	GR (Ops)-15	ECDIS Electronic Charts	No	136	OTM	DG	GOB	Planned dates	5-Oct-19	19-Oct-19	3-Nov-19	10-Nov-19	17-Nov-19	15-Dec-19		
								Planned days	0	14	14	7	7	28	70	154
								Actual date								
43	GR (Ops)-16	Miscellaneous (Purchase by Zone and Other Requirement)	-	As Req	OTM/LTM	DG	GOB	As and When Required								
44	GR (Ops)-17	Portable Eco-Sounder	No	8	OTM	DG	GOB	Planned dates	5-Oct-19	19-Oct-19	3-Nov-19	10-Nov-19	17-Nov-19	15-Dec-19		
								Planned days	0	14	14	7	7	28	70	154
								Actual date								
45	-	04 in no engine gear box and control system for Metal shark boat 4 & 5	Set	4	OTM	DG	GOB	Spill Over								
46	-	Various HP out board Engine		10	OTM	DG	GOB	Spill Over								
47	-	Various Navigational Aid for Metal shark boat 4 & 5	Set	2	OTM	DG	GOB	Spill Over								
48	-	Portable HP Breating Air compressor		3	OTM	DG	GOB	Spill Over								
49	-	Gerenal Broadcast system for BCG Base Agrajatra	Set	1	OTM	DG	GOB	Spill Over								
50	-	Gerenal Broadcast system for BCG Base Chandpur and Bhola	Set	2	OTM	DG	GOB	Spill Over								
51	-	03 in no HP Air compressor	No	3	OTM	DG	GOB	Spill Over								
52	-	03 in no portable Diesel pump	No	3	OTM	DG	GOB	Spill Over								
53	-	Wall Fan Table Fan & Ceiling Fan	No	200	OTM	DG	GOB	Spill Over								
54	GR (Eng)-130	Lift (Complete Set)	No	1	OTM	DG	GOB	Planned dates	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19		
								Planned days	0	25	7	7	2	21	62	120
								Actual date								
55	GR (Eng)-131	Breathing Air compressor, 3 stage high pressure 300-330 (BCGS Bogra-1 & BCGS Pabna -1)	No	2	OTM	DG	GOB	Planned dates	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19		
								Planned days	0	25	7	7	2	21	62	120
								Actual date								

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56	GR (Eng)-132	Fresh Water pump (220v, 50hz, 1ph) (BCGS Tamjeed -01)	No	1	OTM	DG	GOB	Planned dates	2/10/2019	20-10-19	6/11/2019	13-11-19	16-11-19	30-11-19		
		Fresh water Hydrophone Pump motor (BCGS Ruposhi Bangal-01 pumps 2m3/h.H40, 4.415 volt, 50 Hz,1.5KW, 3.5 Amps)	No	1	OTM	DG		Planned days	0	14	14	9	3	14	54	90
		BCG Base Agrajatra- 01 (440V,11KW)	No	3	OTM	DG		Planned dates	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19		
		BCG Base Agrajatra- 01 (440V,2.2KW)						Planned days	0	25	7	7	2	21	62	120
		CGHQ Support Unit-01 (440V,50Hz, 3Phase)						Actual date								
57	GR (eng)-133	250 HP outboard engine (East zone boat pool)	No	4	OTM	DG	GOB	Planned dates	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19		
		115 HP outboard engine (BCG Base Mongla bootpool)		2				Planned days	0	25	7	7	2	21	62	120
		75/85 HP 4 Stroke outboard engine (max Rpm 5500) (BCG Base Mongla bootpool)		1				Actual date								
58	GR (Eng)-134	Engine & gear box with accessories for Typhoon HP 370 (BCG Base South zone)	No	4	OTM	DG	GOB	Planned dates	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19		
		Planned days						0	25	7	7	2	21	62	120	
		Actual date														
59	GR (Eng)-135	Generator 20 KW (BCG Berth Patenga)	No	1	OTM	DG	GOB	Planned dates	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19		
		Portable Diesel Generator 7 KW (BCG Base Mongla-07, CG Station Maheshkhali-1, CG Station Mirshorai-1 & CG Station Uirpur-1)	No	10				Planned days	0	25	7	7	2	21	62	120
		Actual date														
60	GR (Eng)-136	Fuel Transfer Pump 220v 1 Ph (BCGS Kutubdia 1) & BCGS Tawfiq-1)	No	2	OTM	DG	GOB	Planned dates	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19		
		Planned days						0	25	7	7	2	21	62	120	
		Actual date														
61	GR (Eng)-137	Fuel Filtration Unit (East Zone-1, West Zone-1, South Zone-1 & Dhaka Zone-1)	No	4	OTM	DG	GOB	Planned dates	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19		
		Planned days						0	25	7	7	2	21	62	120	
		Actual date														
62	GR (Eng)-138	Oil spill Dispersant (East Zone-1 & West Zone-1)	No	2	OTM	DG	GOB	Planned dates	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19		
		Planned days						0	25	7	7	2	21	62	120	
		Actual date														

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63	GR (Eng)-139	Portable Electric Submersible Pump 220/240V, 1 Ph (BCGS Noakhali -01, CGHQ Support unit- 02, BCGS Shetgang-1, BCGS Kutubdia-01 & BCGS Sonadia-1)	No	6	OTM	DG	GOB	Planned dates	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19			
								Planned days	0	25	7	7	2	21	62	120	
								Actual date									
64	GR (Eng)-140	Gas Cylinder small size for bullet proof jacket (East zone-51, West zone-15, Dhaka zone-20 & BCG Base Agrajatra-20)	No	130	RFQ	DG	GOB	Planned dates	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19			
								Planned days	0	25	7	7	2	21	62	120	
								Actual date									
65	GR (Eng)-141	Lub oil hand pump (BCGS Tazuddin-1)	No	1	RFQ	DG	GOB	Planned dates	1/9/2019	21-09-19	28-09-19	2/10/2019	9/10/2019	23-10-19			
		Electric Hand Drill Machine (BCG Base Mongla-1, Agrajatra-1 & CGHQ Support unit-1)		3				Planned days	0	21	7	4	7	14	53	90	
		Cable lug Punch Machine (BCG Base Mongla-1 & Agrajatra-2)		3				Actual date									
		Hand Blower (BCG Base Mongla -1, BCGS Tawheed-1)		2													
		Grindign Machine (BCG Base Mongla)		1													
		Hydrometer (BCG Base Bhola-10, Agrajatra-03 & BCGS Rangamati-1)		14													
66	GR (Eng)-142	Tool box with tools (BCG Base Bhola-08, BCG Station Chandpur-1 & CGHQ Support unit 1 set	Set	10	RFQ	DG	GOB	Planned dates	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19			
		Digital Earth tester (BCG Base Bhola-1 & Agrajatra-3)	No	4				Planned days	0	25	7	7	2	21	62	120	
		Dry wet bulb thermometer (BCGS Rangamati-1)	No	1				Actual date									
		Digital Clamp Meter (BCG Base Mongla -1 & CGHQ Support unit -02)	No	3													
		RMS Clamp Meter (BCG Base Agrajatra-1)	No	1													
67	GR (Eng)-143	Gally Hot Plate (BCGS Tawheed -02, BCGS Tawfiq-02 & BCGS Kamaruzzaman-04)	NO	8	-	DG	GOB	Planned dates	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19			
								Planned days	0	25	7	7	2	21	62	120	
								Actual date									

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
67	GR (Eng)-144	HP Air compressor, Ingersoll Rand, Operating Press: 34.48 bar (500 PSI) (BCGS Kamaruzzaman)	No	1	OTM	DG	GOB	Planned dates	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19		
								Planned days	0	25	7	7	2	21	62	120
								Actual date								
68	GR (Eng)-145	Portable Diesel Pump (capacity 20m3 Total Head 30 mtr) (BCGS Tawhid-1, Shetgang-1 & Tanveer-1)	No	3	OTM	DG	GOB	Planned dates	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19		
								Planned days	0	25	7	7	2	21	62	120
								Actual date								
69	GR (Eng)-146	Battery Charger input 220v, output-12V, 24V, 48V (BCG Base Mongla -4, BCGS Kamaruzzaman-1, BCGS Tawfiq, BCG Base Bhola-5 & Agrajatra1)	No	12	OTM	DG	GOB	Planned dates	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19		
		Marine Battery Charger (BCG Base Bhola 4)	No	4				Planned days	0	25	7	7	2	21	62	120
		Actual date														
70	GR (Eng)-147	AC solar system 3000 VA (2.4 KW) (Barishal DG Ghat-1)	No	01 unit	OTM	DG	GOB	Planned dates	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19		
								Planned days	0	25	7	7	2	21	62	120
								Actual date								
71	GR (Eng)-148	Main engine Lub oil priming pump (BCGS Shobuj Bangla-1)	No	1	-	DG	GOB	Planned dates	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19		
								Planned days	0	25	7	7	2	21	62	120
								Actual date								
72	GR (Eng)-149	PA System (BCG Base Mongla-1, Bhola-2, Agrajatra1-2 & Support Unit-2)	No	7	OTM	DG	GOB	Planned dates	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19		
								Planned days	0	25	7	7	2	21	62	120
								Actual date								
73	GR (Eng)-150	Digital Multi Meter (BCG Base Mongla-7, Kamaruzzaman-1, Tawfiq-1 & Support unit-1)	No	10	OTM	DG	GOB	Planned dates	21-08-19	14-09-19	21-09-19	28-09-19	29-09-19	20-10-19		
								Planned days	0	25	7	7	2	21	62	120
								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)
74	GR (Eng)-151	Wall Fan (BCG Base Mongla -10, Bhola-30, Support unit-08, Eng Dte-08, BCGS Tawheed-04, Tawfiq-10, Pabna-03, Rangamati-20 & BCG Station Chandpur-	No	101	OTM	DG	GOB	Planned dates	1/9/2019	21-09-19	28-09-19	2/10/2019	9/10/2019	23-10/19		
		Planned days	0	21				7	4	7	14	53	90			
		Actual date														
		Pedestal Fan (BCG Base Bhola-10, BCGHQ Support unit 04, Eng Dte-02, BCGS Tawheed-02, BCGS Tamzeed-02, BCGS Tawfiq-02, & BCGS Pabna-02)	No	24												
		Exhaust Fan (BCG Base Agrajatra)	No	10												
75	GR (Eng)-152	Battery Load Tester (BCG Base Bhola-05)	No	5	LTM	DG	GOB	Planned dates	12/7/2019	24-07-19	4/8/2019	11/8/2019	14-08-19	28-08-19		
								Planned days	0	16	11	7	3	14	51	90
								Actual date								
76	GR (Eng)-153	Air Conditioning Plant (BCGS Tajuddin)	No	01 unit	OTM	DG	GOB	Planned dates	20-07-19	4/8/2019	11/8/2019	18-08-19	21-08-19	4/9/2019		
								Planned days	0	14	7	7	3	14	45	90
								Actual date								
77	GR (Eng)-154	AC Compressor (BCGS Syed Nazrul-02, Kamaruzzaman-02, Tajuddin-02 & Mansoor Ali-02)	No	8	OTM	DG	GOB	Planned dates	20-07-19	4/8/2019	11/8/2019	18-08-19	21-08-19	4/9/2019		
								Planned days	0	14	7	7	3	14	45	90
								Actual date								
78	GR (Eng)-155	Portable Blower for Engine Room (BCGS - Tawhid-01)	No	1	OTM	DG	GOB	Planned dates	20-07-19	4/8/2019	11/8/2019	18-08-19	21-08-19	4/9/2019		
								Planned days	0	14	7	7	3	14	45	90
								Actual date								
79	GR (Eng)-156	Miscellaneous		-	-	-		As and when required								

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	9	10	11	12	13	14	15	16	17
1	GR(IT)- 11	License for Various Computer softwares (Microsoft E-3, END point security with DLP) & other softwares	-	As req	OTM/DPM	DG	GOB									As and When Required
2	GR(IT)- 12	Web Application Firewall (WAF/Web Security Solutions	-	As req	OTM	DG	GOB									As and When Required
3	GR(IT)- 13	Solutions for Email Security Gateway	-	As req	OTM	DG	GOB									As and When Required
4	GR(IT)- 14	Antivirus Software/END point Security for all Zone.	-	As req	OTM/RFQ	DG	GOB									As and When Required

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	9	10	11	12	13	14	15	16	17
1	GR(Plan)- 07	To lease of 5.43 acors land from Chittagong Port Authority for build 25 feet road inside the BCG Base Chittagong	Acors	5.43	-	DG	GOB									As and When Required