

T.C
KABİL BÜYÜKELÇİLİĞİ
Ticaret Müşavirliği

Sayı : 18891358/155
Konu : Afganistan Savunma Bakanlığı
İhtiyaçlar Listesi

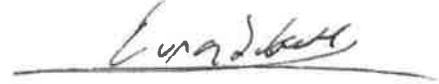
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EKONOMİ BAKANLIĞINA
(İhracat Genel Müdürlüğü)

T.C Genel Kurmay Başkanlığı Kararlı Destek Misyonu Karargahı Kıdemli Türk Subaylığı'ndan alınan ve ekte bir örneği sunulan yazıda Afganistan Savunma Bakanlığı bünyesinde bulunan kurumların çalışma ortamlarının iyileştirilmesi ve daha modern şartlarda görevlerini ifa edebilmeleri için Savunma Bakanlığı Lojistik Sistemi'nin iyileştirilmesinin hedeflendiği belirtilerek bu kapsamda Savunma Bakanlığı'ndaki ihtiyaç makamlarını, ihtiyaç tanımını, ihtiyacın yaklaşık maliyetini ve ihtiyacın son kullanıcıyı içeren "2015 Yılı İhtiyaçlar Listesi" Müşavirliğimize iletilmiştir.

Bahse konu yazıda ayrıca, mezkur listede yer alan ihtiyaçların, içerisinde bulunan yıl ve gelecek yıllarda Afganistan Savunma Bakanlığı'nın piyasadan ticari firmalarla kontratlar yaparak temin etmeyi planladığı malzemeler olduğu ifade edilerek Türk firmalarının konuya ilişkin olabilecek girişimlerine katkı sağlamak yönüyle bahse konu listede yer alan ihtiyaçlara ilişkin yasal mekanizmalar çerçevesinde bilgilendirilmesinin uygun olacağının düşünüldüğü belirtilmiştir.

Bilgilerine ve gereğini müsaadelerine arz ederim.



Evren SUBAŞI
Ticaret Müşaviri

Ek:
- Yazı ve ekleri (12 sayfa)

NATO TASNİF DIŞI

T.C.
GENELKURMAY BAŞKANLIĞI
KARARLI DESTEK MİSYONU KARARGAHI KIDEMLI TÜRK SUBAYLIĞI
KABİL / AFGANİSTAN

PER. : 7773198-1000- 113 -15

06 Haziran 2015

KONU : Afganistan Savunma Bakanlığı İhtiyaçlar Listesi.

DAĞITIM KISMINA YAZILMIŞTIR

1. Kararlı Destek Misyonu (KDM) Karargahı (Resolute Support Mission-RSM) 01 Ocak 2015 tarihinden itibaren görevine başlamış olup, daha önce icra edilmekte olan Eğitim, Yardım ve Danışmanlık (Train, Assist and Advice-TAA) görevleri ilave edilen kadrolarla güncellenerek sürdürülmektedir.

2. Afganistan Savunma Bakanlığı bünyesinde bulunan kurumların, çalışma ortamlarının iyileştirilmesi ve daha modern şartlarda görevlerini ifa edebilmeleri için Savunma Bakanlığı Lojistik Sisteminin iyileştirilmesi hedeflenmektedir. Bu kapsamda, Savunma Bakanlığındaki ihtiyaç makamları, ihtiyaç tanımı, ihtiyacın yaklaşık maliyeti, ihtiyacın son kullanıcıını içeren 2015 yılı İhtiyaçlar Listesi EK-A'dadır.

3. Bahse konu listede yer alan ihtiyaçlar, içerisinde bulunulan yıl ve gelecek yıllarda Afganistan Savunma Bakanlığının piyasadan ticari firmalarla kontratlar yaparak temin etmeyi planladığı malzemelerdir. Önümüzdeki dönemde Türk firmalarının konuya ilişkin olabilecek girişimlerine katkı sağlamak yönüyle EK-A'da yer alan ihtiyaçlara ilişkin, yasal mekanizmalar çerçevesinde bilgilendirilmesinin uygun olacağı düşünülmektedir.

Arz ederim.


Mehmet KARADAYI
Tuğgeneral
KDM Kh.Kd.Türk Sb.

EK1 _____ :
EK-A (Afganistan Savunma Bakanlığı İhtiyaçlar Listesi)

DAĞITIM _____ :
Gereği _____ :
ATGK K.lığına
KEYD K.lığına (İvediliğinden)

Bilgi _____ :
T.C.Kabil Büyükelçiliği Ticari Ataşeliğine (İvediliğinden)

NATO TASNİF DIŞI

2015 YILI TEDARIK LİSTESİ

No.	Budget Unit	Type of Effort	Requirement Description	Requirement Cost Estimate (Afs)	Requirement Owner/Developer Location	AA Tracking Number
1	CPMD	Construction	Contract for Maintenance of Power Generators for Power Plant of the Military Police Division 111, Acquisition School, Training Center, Air Force Commando University belonging to Installation Dept.	864347505	Central	1393-(MOD-W-0310)
2	GSG6	Training	4 Items of Train and Education Services	7,630,000	Central	1394-(MOD-G-0004) (22306)
3	GSG6	Telecommunications	20 Items of Printer Cartridges	11,900,004		1394-(MOD-G-0017) (22701)
4	GSG6	Parts	18 Items of Spare Parts of Press machines	3,673,880		1394-(MOD-G-0048) (22413)
5	GSG6	Office Equip	Items of Computers and Office Supplies	69,079,978		1394-(MOD-G-0058) (25208)
6	GSG4	Fuel	Fuel (16,924,572.65 Ltr) and Diesel (175,428 Ltr) Contract for ANA units	11,200,000,000	Central	1394-(MOD-G-0079) (22601)
7	GSG4	Food	Contract of 14 Items of food stuff (cereals, salt, and spice) for Corps 201	178,895,092	201st	1394-(MOD-G-201-0415) (21205)
8	GSG4	Food	Contract of 1 item of cow, buffalo (manda), and sheep meat for Corps 201 units	426,052,839	Central	1394-(MOD-G-201-0416) (21205)
9	GSG4	Clothing	Contract of 2 items of clothing stuff (mattress and cushion) needed for Corps 201 units	24,619,500		1394-(MOD-G-201-0417) (22705)
10	GSG4	Cleaning Supplies	Contract to supply 9 bath related items required for Units and Sub units of Tandar 203 Corp	58,759,082	203rd	1394-(MOD-G-203-0512) (22702)
11	GSG4	Cleaning Supplies	Contract to supply 9 sanitation items required for Units and Sub Units of Tandar 203 Corp	10,669,281	203rd	1394-(MOD-G-203-0513) (22702)
12	GSG4	Office Equip	Contract to supply 18 carpet items required for units and sub Units of Tandar 203 Corp	19,785,350	203rd	1394-(MOD-G-203-0514) (22706)
13	GSG4	Food	Contract for 7 fresh fruit items required for sub units of Tandar 203 Corp	101,549,232	203rd	1394-(MOD-G-203-0519) (21205)
14	GSG4	Food	Contract for 17 vegetable items requiring for units and sub units of Tandar 203 Corp	92,878,908	203rd	1394-(MOD-G-203-0520) (21205)
15	GSG4	Food	Contract to supply 11 cereal items requiring for units and sub units of Tandar 203 Corp	127,921,168	203rd	1394-(MOD-G-203-0521) (21205)
16	GSG4	Food	Contract to supply 2 milk and Date items requiring for Units and Sub Units of Tandar 203 Corp	45,055,500	203rd	1394-(MOD-G-203-0523) (21205)
17	GSG4	Food	Contract for 2 meat items requiring for Units and sub units of Tandar 203 Corp	55,919,280	203rd	1394-(MOD-G-203-0524) (21205)
18	GSG4	Fire Wood	Contract for 2 firewood items requiring for Units and Sub Units of Tandar 203 Corp	33,980,728	203rd	1394-(MOD-G-203-0526) (22603)
19	GSG4	Fire Wood	Contract for 2 Heater related firewood items requiring for Units and Sub Units of Tandar 203 Corp	70,349,669	203rd	1394-(MOD-G-203-0527) (22603)
20	GSG4	Food	Contract to supply 10 fresh fruit items, 14 vegetables items and 2 dairy product items requiring for KANDAHAR ATAL 205 Corp	208,699,259	205th	1394-(MOD-G-205-0604) (21205)
21	GSG4	Food	Contract to supply 1 bread item requiring for units and sub units of Kandahar Based ATAL 205 Corp	183,728,692	205th	1394-(MOD-G-205-0605) (21205)
22	GSG4	Food	Contract for 4 meat items requiring for sub units of Kandahar Atal 205 Corp	529,772,250	205th	1394-(MOD-G-205-0608) (21205)
23	GSG4	Cleaning Supplies	Contract for supplying 10 items of showering stuff required for 205 ATAL Corps	29,427,209	205th	1394-(MOD-G-205-0614) (22701)
24	GSG4	Cleaning Supplies	Contract for providing 7 items of kitchen sanitary supplies required for 205 ATAL Corps	5,587,399	205th	1394-(MOD-G-205-0615) (22701)
25	GSG4	Food	Contract to supply 13 items of cereals required for 205 ATAL Corps	113,489,295	205th	1394-(MOD-G-205-0617) (21205)
26	GSG4	Food	Contract for supplying 1 item of liquid vegetable oil required for 205 ATAL Corps	22,082,989	205th	1394-(MOD-G-205-0618) (21205)
27	GSG4	Fire Wood	Contract for supplying 2 items of woods for kitchen required for units of 207 ZAFAR Corps	29,586,637	207th	1394-(MOD-G-207-0701) (22603)
28	GSG4	Food	Contract for supplying 4 items of dairy products required for units of 207 ZAFAR Corps	237,432,503	207th	1394-(MOD-G-207-0702) (21205)
29	GSG4	Food	Contract for providing 4 items of meats required for units of 207 ZAFAR Corps	466,415,012	207th	1394-(MOD-G-207-0703) (21205)
30	GSG4	Food	Contract to supply 7 items of fresh fruits required for units 207 ZAFAR Corps	99,477,714	207th	1394-(MOD-G-207-0704) (21205)
31	GSG4	Food	Contract for supplying 18 items of vegetables required for units of 207 ZAFAR Corps	80,801,480	207th	1394-(MOD-G-207-0705) (21205)
32	GSG4	Food	Contract to supply 14 items of foodstuff required for units of 207 ZAFAR Corps	188,881,037	207th	1394-(MOD-G-207-0706) (21205)
33	GSG4	Cleaning Supplies	Contract for providing 9 items of showering stuff required for units of 207 ZAFAR Corps	32,852,811	207th	1394-(MOD-G-207-0714) (22702)
34	GSG4	Office Equip	Contract for supplying 33 items of stationery required for units of 207 ZAFAR Corps	5,609,033	207th	1394-(MOD-G-207-0715) (22701)

2016 YILI TEDARIK LİSTESİ

EK-A

No.	Budget Unit	Type of Effort	Requirement Description	Requirement Cost Estimate (Afs)	Requirement Owner/Developer Location	AA Tracking Number
35	GSG4	Cleaning Supplies	Contract for supplying 8 items of sanitary stuff required for units of 207 ZAFAR Corps	6,413,091	207th	1394-(MOD-G-207-0716) (22702)
36	GSG4	Firewood	3 line items of heating wood for 207 Corps	52,087,176	207th	1394-(MOD-G-207-0722) (22603)
37	GSG4	Office Equipment	Bedding	19,497,300	207th	1394-(MOD-G-207-0723) (22706)
38	GSG4	Office Equipment	Furnishings	14,494,000	207th	1394-(MOD-G-207-0724) (22706)
39	GSG4	Food	Contract for supplying 8 items of foodstuff (cereals) required for units of 209 SHAHIN Corps	107,563,078	209th	1394-(MOD-G-209-0810) (21205)
40	GSG4	Food	Contract for supplying 4 items of foodstuff (sugar, dried milk, tea, liquid oil) required for units of 209 SHAHIN Corps	46,687,038	209th	1394-(MOD-G-209-0811) (21205)
41	GSG4	Food	1 line item of bread for 209 Corps	139,907,427	209th	1394-(MOD-G-209-0812) (21205)
42	GSG4	Food	2 line items of dairy for 209 Corps	43,605,774	209th	1394-(MOD-G-209-0813) (21205)
43	GSG4	Cleaning Supplies	Contract for supplying 8 items of showering stuff required for units of 209 SHAHIN Corps	37,429,683	209th	1394-(MOD-G-209-0814) (22702)
44	GSG4	Fire Wood	Contract to supply 2 items of woods required for units of 209 SHAHIN Corps	38,109,433	209th	1394-(MOD-G-209-0815) (22603)
45	GSG4	Food	Contract for supplying 2 items of meats required for units of 209 SHAHIN Corps	352,201,749	209th	1394-(MOD-G-209-0816) (21205)
46	GSG4	Food	7 line items of fresh fruits for 209 Corps	79,442,397	209th	1394-(MOD-G-209-0817) (21205)
47	GSG4	Food	14 line items of fresh vegetables for 209 Corps	66,628,593	209th	1394-(MOD-G-209-0818) (21205)
48	GSG4	Food	Contract for supplying 14 items of foodstuff required for units of 215 MAIWAND Corps	234,192,284	215th	1394-(MOD-G-215-0907) (21205)
49	GSG4	Food	Contract for supplying 1 item of bread required for units of 215 MAIWAND Corps	194,349,364	215th	1394-(MOD-G-215-0908) (21205)
50	GSG4	Food	Contract for supplying 4 items of meats required for units of 215 MAIWAND Corps	620,003,885	215th	1394-(MOD-G-215-0909) (21205)
51	GSG4	Food	Contract for supplying 12 items of fresh vegetables required for units of 215 MAIWAND Corps	120,787,538	215th	1394-(MOD-G-215-0910) (21205)
52	GSG4	Food	Contract for supplying 7 items of fresh fruits and 2 items of dairy products required for units of 215 MAIWAND Corps	249,876,633	215th	1394-(MOD-G-215-0911) (21205)
53	CPMD	Construction	Presidential palace hangar file located at kabul air port	70,035,600	Central	1394-(MOD-W-0040) (22416)
54	CPMD	Construction	Contract for Construction and repairing of an observation Tower including Power network belonging to Air University Command, Military Academy and Logistic command located in Khoja Bughra belonging to Installations Department	20,454,735	Central	1394-(MOD-W-0065) (22418)
55	CPMD	Infrastructure	O&M and evacuation of portogans and 290 m3 dry trash for corps	19,403,400	201st	1394-(MOD-W-201-0409) (22409)
56	CPMD	Power/AC	O&M of generator services for all capms of sarkano 2nd BDE	37,566,800	201st	1394-(MOD-W-201-0410) (22405)
57	CPMD	Power/AC	O&M of generator services for all capms of sorobi 3rd BDE	43,993,900	201st	1394-(MOD-W-201-0411) (22405)
58	CPMD	Power/AC	O&M of power system services and canalization for all capms of jalalabad 4th BDE	66,320,760	201st	1394-(MOD-W-201-0412) (22416)
59	CPMD	Infrastructure	Contract of maintenance of canalization system and cleaning of septic wells of Corps 201, 4th brigade	27,484,500	201st	1394-(MOD-W-201-0413) (22416)
60	CPMD	Power/AC	O&M of generator services for all capms of jalalabad 4th BDE	35,119,000	201st	1394-(MOD-W-201-0414) (22405)
61	CPMD	Construction	Contract of construction work and installation of street lights for the Corps 203 paved streets	39,350,000	203rd	1394-(MOD-W-203-0507) (22405)
62	CPMD	Construction	Contract of maintenance and reconstruction of Corps 203, 2nd Brigade facilities' located in Paktia	41,726,876	203rd	1394-(MOD-W-203-0508) (22416)
63	CPMD	Infrastructure	Sewage and trashes evacuation and transfer for 3rd BDE HQ including units(camps and related battalions)	18,638,560	203rd	1394-(MOD-W-203-0509) (22409)
64	CPMD	Infrastructure	Water system supply service	32,806,945	203rd	1394-(MOD-W-203-0510) (22416)
65	CPMD	Power/AC	O&M of generator services	29,366,142	203rd	1394-(MOD-W-203-0511) (22405)
66	CPMD	Infrastructure	Contract for the maintenance of Urozgan province based 4th Brigade's Canalization system belonging to ATAL 205 Corp	13,926,400	205th	1394-(MOD-W-205-0602) (22409)
67	CPMD	Power/AC	O&M(Operation &Maintenance) of 27 generators of battalions	24,053,500	205th	1394-(MOD-W-205-0603) (22405)
68	CPMD	Power/AC	O&M (Operation &Maintenance) of 21 generators inside and around the camp	33,870,600	205th	1394-(MOD-W-205-0607) (22405)
69	CPMD	Power/AC	O&M (Operation &Maintenance) of 121 solar system and sun power converter	25,381,300	205th	1394-(MOD-W-205-0608) (22405)

2015 YILI TEDARIK LİSTESİ

No.	Budget Unit	Type of Effort	Requirement Description	Requirement Cost Estimate (Afs)	Requirement Owner/Developer Location	AA Tracking Number
70	CPMD	Power/AC	Contract to provide maintenance for AC and electricity systems of Urozgan 4th Brigade, 205 ATAL Corps	27,156,000	205th	1394-(MOD-W-205-0619) (22418)
71	CPMD	Power/AC	Contract for installation of solar electricity panels for Urozgan 4th Brigade Garrison, 205 ATAL Corps	12,831,600	205th	1394-(MOD-W-205-0620) (22405)
72	CPMD	Construction	Renovation of building at Badghis province, 3rd brigade, 207th Corps	853800	207th	1394-(MOD-W-207-0707) (22418)
73	CPMD	Construction	Construction of awning for 207th Corps	8225800	207th	1394-(MOD-W-207-0708) (22416)
74	CPMD	Construction	Construction of a swimming pool at 2nd brigade, 207th Corps	2,953,700	207th	1394-(MOD-W-207-0709) (22416)
75	CPMD	Construction	Renovation of barracks/buildings along with painting at 2nd brigade, 207th Corps	7,378,500	207th	1394-(MOD-W-207-0710) (22416)
76	CPMD	Construction	Renovation of buildings along with painting at G2-Division 17, related to 207th Corps	1753535	207th	1394-(MOD-W-207-0711) (22416)
77	CPMD	Construction	Construction of awning around the dining facility with installation of concertina wire within the compound at 2nd brigade, 207th Corps	9116780	207th	1394-(MOD-W-207-0712) (22416)
78	CPMD	Construction	Renovation of soccer play-ground with installation of concertina wire around the play-ground	8665478	207th	1394-(MOD-W-207-0713) (22416)
79	CPMD	Infrastructure	Power plant, waste water, water pump, canalization and water system O&M for garrison corps, commando new battalion, camp zalmay, camp shoz and support battalion	19,202,650	207th	1394-(MOD-W-207-0717) (22409)
80	CPMD	Infrastructure	Ghor PRT camp canalization and water system O&M	9,763,750	207th	1394-(MOD-W-207-0718) (22409)
81	CPMD	Power/AC	1st BDE 1st battalion PRT camp power system O&M	12,199,030	207th	1394-(MOD-W-207-0719) (22405)
82	CPMD	Power/AC	Contract for providing solar with installation at 207th Corps, 3rd brigade, Badghis Province	18,825,160	207th	1394-(MOD-W-207-0720) (22405)
83	CPMD	Construction	Contract for providing solar with installation at 207th Corps, 2nd brigade, Farah Province	19827300	207th	1394-(MOD-W-207-0721) (22405)
84	CPMD	Not Validated	O&M services of recruiting commanding center number 2 in Kunduz province.	9,160,480	209th	1394-(MOD-W-209-0801) (22416)
85	CPMD	Infrastructure	O&M services of battalion Zolfaghar commando	29,946,000	209th	1394-(MOD-W-209-0802) (25112)
86	CPMD	Infrastructure	Power plant, waste water, water pump, canalization and water system O&M	36,225,494	209th	1394-(MOD-W-209-0803) (22409)
87	CPMD	Construction	O&M (Operation & Maintenance) services of (garrison command of corps and 3rd brigade, and corps HQ, coordination center of corps and conference hall, And facility engineering department, work shop RMG and parking of (310.127.126.311) in camp shahin in 209 corps.	16,560,800	209th	1394-(MOD-W-209-0804) (22416)
88	CPMD	Power/AC	Operation and Maintenance contract for power plant for 209th corps related units	51,757,565	209th	1394-(MOD-W-209-0805) (22405)
89	CPMD	Construction	Operation and Maintenance contract for garbage removal and black water for 209th corps related commando unit	35319520	209th	1394-(MOD-W-209-0807) (22409)
90	CPMD	Infrastructure	Contract to provide maintenance for water supply system of bathrooms of 3rd Brigade units of 215 MAIWAND Corps	31,989,506	215th	1394-(MOD-W-215-0901) (22409)
91	CPMD	Infrastructure	Sewage and solid transfer of 3th BDE battalions	21,516,750	215th	1394-(MOD-W-215-0902) (22409)
92	CPMD	Power/AC	AC system O&M for corps barracks and independent battalions in shorabak	29,755,895	215th	1394-(MOD-W-215-0903) (22409)
93	CPMD	Infrastructure	O&M and cleaning of portogans and potable water conveyance to security check points of Bastions	47,901,475	215th	1394-(MOD-W-215-0904) (22409)
94	CPMD	Power/AC	Contract to provide maintenance for electricity systems of all SHORAB Garrison's Parks, internal battalions of the garrison, 215 MAIWAND Corps	39,439,396	215th	1394-(MOD-W-215-0905) (22409)
95	CPMD		Contract for installing solar electricity panels required for units of 215 MAIWAND Corps	16,336,320	215th	1394-(MOD-W-215-0913) (25205)
96	CPMD	Power/AC	O&M contract for A.Cs with 161 line items of repairing equipments for 205 Corps	49,476,000	205th	1394-(MOD-W-205-0821) (22416)
97	GSG8	Office Equip	7 Items of Computer and Office Supplies	46,729,017		1394-(MOD-G-0007) (25203)
98	GSG6	Telecommunications	34 Items of Cable and Shelter	68,619,780		1394-(MOD-G-0018) (22408)
99	GSG6	Office Equip	29 Items of Printer Cartridges	20,425,300		1394-(MOD-G-0020) (22701)
100	DR	Not Validated	14 line items of fire fighting equipment for DRD	56,000,000	Central	1394-(MOD-G-0023) (22709)
101	PA	Advertisement	Newspaper and Weekly reports	3,134,500	Central	1394-(MOD-G-0026) (22300)
102	GSG6	Training	10 Items of Train and Education	17,199,900		1394-(MOD-G-0029) (22306)
103	GSG4	Food	Contract of 1 item bread needed for ANA GS Central units	399,064,541	Central	1394-(MOD-G-0031) (21205)
104	GSG4	Food	Contract of 7 items of fresh fruits needed for ANA GS central units	93,757,041	Central	1394-(MOD-G-0032) (21205)
105	GSG4	Food	Contract of 16 items food stuff (vegetables) needed for GS central units	98,052,692	Central	1394-(MOD-G-0033) (21205)
106	GSG4	Food	Contract for 12 foodstuff items, cereals, salts and spices for Central Units	164,206,300	Central	1394-(MOD-G-0034) (21205)
107	GSG4	Food	Contract of 2 items of food stuff (diary) needed for ANA GS central units	114,078,685	Central	1394-(MOD-G-0035) (21205)

2015 YILI TEDARİK LİSTESİ

No.	Budget Unit	Type of Effort	Requirement Description	Requirement Cost Estimate (Afs)	Requirement Owner/Developer Location	AA Tracking Number
108	GSG4	Food	Contract of 1 item food stuff (good quality dates) for GS central units for month of Ramadhan	5,823,576	Central	1394-(MOD-G-0036) (21205)
109	GSG4	Cleaning Supplies	Contract of 9 items of bath detergents needed for ANA GS central units	78,793,116		1394-(MOD-G-0037) (22702)
110	GSG6	Parts	Contract of 107 items of good quality raw materials needed for Log Dept central and regional workshops	15,947,300	Central	1394-(MOD-G-0044) (22413)
111	GSG4	Fuel	1 line item of propane for Corps 215	42,922,071	215th	1394-(MOD-G-0050) (22602)
112	DR	Not Validated	Contract of 8 Fire-fighting vehicles needed for MOD Emergency Dept	87,200,000	Central	1394-(MOD-G-0052) (25211)
113	GSG4	Fire Wood	Contract of 2 items of fire wood needed for the Corps 201 units	72,125,348		1394-(MOD-G-201-0418) (22603)
114	GSG4	Cleaning Supplies	Contract of 9 items of bath stuff needed for Corps 201 units	26,004,040	201st	1394-(MOD-G-201-0419) (22702)
115	GSG4	Cleaning Supplies	Contract of 9 items of detergent needed for Corps 201 units	14,647,388	201st	1394-(MOD-G-201-0420) (22702)
116	CPMD	Construction	Contract of construction and renovation work of Military School gym, belongin to Installation Dept	139,924,549	Central	1394-(MOD-W-0025) (22416)
117	CPMD	Power/AC	File of electricity materials supply for center units	184,326,550	Central	1394-(MOD-W-0026) (22416)
118	CPMD	Infrastructure	O&M (Operation & Maintenance) water supply materials for 1394 at central depot	56,400,000	Central	1394-(MOD-W-0053) (22416)
119	CPMD	Infrastructure	Contract of maintenance and cleaning of Septic wells and providing safe water for Corps 201, 1st Brigade camps	91,476,000	201st	1394-(MOD-W-201-0401) (22409)
120	CPMD	Power/AC	Power system O&M of internal building at 3rd, 4th phases and corps regional hospital	97,384,500	201st	1394-(MOD-W-201-0402) (22416)
121	CPMD	Power/AC	Power system O&M for all 1st BDE camps	65,981,050	201st	1394-(MOD-W-201-0403) (22416)
122	CPMD	Power/AC	Generators O&M for all 1st BDE camps	35,374,500	201st	1394-(MOD-W-201-0404) (22405)
123	CPMD	Infrastructure	O&M of canalization, toilet water supply and septic well evacuation for all camps of sorobi 3rd BDE	141,839,000	201st	1394-(MOD-W-201-0405) (22409)
124	CPMD	Power/AC	O&M of power system services and canalization for all camps of sorobi 3rd BDE	87,685,600	201st	1394-(MOD-W-201-0406) (22416)
125	CPMD	Power/AC	O&M of power system services for all camps of sarkano 2nd BDE	35,952,500	201st	1394-(MOD-W-201-0407) (22416)
126	CPMD	Infrastructure	O&M of canalization, toilet water supply and septic well evacuation for all camps of sarkano 2nd BDE	63,323,650	201st	1394-(MOD-W-201-0408) (22409)
127	CPMD	Infrastructure	Sewage and solid trashes evacuation for 2nd BDE HQ and battalions and related camps	16,204,944	203rd	1394-(MOD-W-203-0502) (22409)
128	CPMD	Power/AC	2nd BDE check points and camps generators O&M	18,979,459	203rd	1394-(MOD-W-203-0503) (22405)
129	CPMD	Power/AC	Basic O&M Hospital	37,338,320	203rd	1394-(MOD-W-203-0504) (22416)
130	CPMD	Power/AC	Generators O&M	31,898,490	203rd	1394-(MOD-W-203-0505) (22409)
131	CPMD	Infrastructure	Solid trashes, sewage transfer and evacuation and potable water supply for 8 battalions of BDE and related camps stationed at maiden wardak	59,294,615	203rd	1394-(MOD-W-203-0506) (22409)
132	LMR	Parts	25 items of Workshops machines	18,128,000	Central	1394-(MOD-G-0046) (25213)
133	LMR	Parts	239 items of Weapon Tools	38,864,000	Central	1394-(MOD-G-0047) (22410)
134	LMR	Clothing	- Contract for 43 items of qualified usual and unusul clothing OCIE	36,263,976	Central	1394-(MOD-G-0051) (22705)
135	ENG	Construction	Contract for 7 items of Batteries and charger required for Engineering department of GS	25,142,000	Central	1394-(MOD-G-0070) (22400)
136	LMR	Vehicles	Contract for maintenance of (100 Armored Landcruizers including 143 items of parts change, repairing, bodywork and other affairs belonging to logistics and Acquisition Directorate	50,000,000	Central	1394-(MOD-G-0082) (22400)
137	GSG7	Training	50 line items of PT uniform for Training and Education Directorate	14,447,768	Central	1394-(MOD-G-0100) (22412)
138	GSG6	Telecommunications	Network extention and installation contract for 201st Corps, GSG6	19,585,300	201st	1394-(MOD-G-0102) (22408)
139	GSG6	Telecommunications	1st Bde 111 DIV Darulaman NW Development	19,167,300	Central	1394-(MOD-G-0103) (22408)
140	GSG6	Telecommunications	1st BN, 1st Bde, 207th Network Develop	15,979,300	207th	1394-(MOD-G-0104) (22408)
141	GSG6		2 line items of vehicle mount radion spare parts for GSG6	18,775,000	Central	1394-(MOD-G-0105) (22403)
142	Medical	Medical	105 line item of regents for MedCom	54,885,028	Central	1394-(MOD-G-0106) (22700)
143	Medical	Medical	10 line items of diagnostical/medical equipments for MedCom	18,470,000	Central	1394-(MOD-G-0108) (25210)
144	Medical	Medical	12 line items of medical equipments for ear and throat section, MedCom	64,360,000	Central	1394-(MOD-G-0109) (25210)
145	Medical	Medical	O&M(Operatoin & Maintenance) contract for CTS-CAN-ECHO-ETT, MedCom	4,500,000	Central	1394-(MOD-G-0112) (22411)
146	MEDICAL	Medical	2 line items of medical repair tools/equipments for MedCom, O&M(Operatoin & Maintenance) section	2,130,000	Central	1394-(MOD-G-0113) (22411)
147	Medical	Medical	O&M contract for Radio-Graphy, Printers and Digitizers with 29 line items of parts	14,000,000	Central	1394-(MOD-G-0116) (22411)
148	Medical	Medical	159 line items of regents for MedCom Laboratory	19,124,870	Central	1394-(MOD-G-0117) (22700)

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No.	Budget Unit	Type of Effort	Requirement Description	Requirement Cost Estimate (Afs)	Requirement Owner/Developer Location	AA Tracking Number
149	PA	Public Affairs	Contract to produce one Tv Spot belonging to Strategic Relations and Public Affairs Directorate of MOD to be broadcasted via Arezo Tv channel	3,492,000	Central	1394-(MOD-NCS-0084) (22300)
150	PA	Public Affairs	Contract to produce one Tv Spot belonging to Strategic Relations and Public Affairs Directorate of MOD to be broadcasted via Ariana Tv channel	3,991,000	Central	1394-(MOD-NCS-0085) (22300)
151	PA	Public Affairs	Contract to produce one Tv Spot belonging to Strategic Relations and Public Affairs Directorate of MOD to be broadcasted via Kabul News Tv channel	3,010,000	Central	1394-(MOD-NCS-0086) (22300)
152	PA	Public Affairs	Contract to produce one Tv Spot belonging to Strategic Relations and Public Affairs Directorate of MOD to be broadcasted via Jawan Tv channel	4,000,000	Central	1394-(MOD-NCS-0087) (22300)
153	PA	Public Affairs	Contract to produce one Tv Spot belonging to Strategic Relations and Public Affairs Directorate of MOD, to be broadcasted via Khawar Tv channel	3,000,000	Central	1394-(MOD-NCS-0088) (22300)
154	PA	Public Affairs	Contract to produce one Tv Spot belonging to Strategic Relations and Public Affairs Directorate of MOD, to be broadcasted via Maiwand Tv channel	2,992,500	Central	1394-(MOD-NCS-0089) (22300)
155	PA	Public Affairs	Contract to produce one Tv Spot belonging to Strategic Relations and Public Affairs Directorate of MOD, to be broadcasted via Shmshad Tv channel	3,500,000	Central	1394-(MOD-NCS-0090) (22300)
156	PA	Public Affairs	Contract to produce one Tv Spot belonging to Strategic Relations and Public Affairs Directorate of MOD, to be broadcasted via Khorshid Tv channel	4,000,000	Central	1394-(MOD-NCS-0091) (22300)
157	PA	Public Affairs	Contract to produce one Tv Spot belonging to Strategic Relations and Public Affairs Directorate of MOD to be broadcasted via Zharwodon Tv channel	3,995,040	Central	1394-(MOD-NCS-0092) (22300)
158	PA	Public Affairs	Contract to produce one Tv Spot belonging to Strategic Relations and Public Affairs Directorate of MOD, to be broadcasted via Ayana Tv channel	3,492,000	Central	1394-(MOD-NCS-0093) (22300)
159	PA	Public Affairs	Contract to produce one Tv Spot belonging to Strategic Relations and Public Affairs Directorate of MOD to be broadcasted via Nagah Tv channel	4,000,000	Central	1394-(MOD-NCS-0094) (22300)
160	PA	Public Affairs	Contract to produce one Tv Spot belonging to Strategic Relations and Public Affairs Directorate of MOD, to be broadcasted via One Tv channel	4,497,500	Central	1394-(MOD-NCS-0095) (22300)
161	PA	Public Affairs	Contract to produce one Tv Spot belonging to Strategic Relations and Public Affairs Directorate of MOD, to be broadcasted via Toko Tv channel	4,111,298	Central	1394-(MOD-NCS-0096) (22300)
162	PA	Public Affairs	Contract to produce one Tv Spot belonging to Strategic Relations and Public Affairs Directorate of MOD, to be broadcasted via Tamadon Tv channel	3,991,000	Central	1394-(MOD-NCS-0097) (22300)
163	PA	Public Affairs	Contract to produce one Tv Spot belonging to Strategic Relations and Public Affairs Directorate of MOD, to be broadcasted via Afghan Tv channel	3,493,200	Central	1394-(MOD-NCS-0098) (22300)
164	PA	Public Affairs	Contract to produce one Tv Spot belonging to Strategic Relations and Public Affairs Directorate of MOD, to be broadcasted via 3 Sport Tv channel	3,500,000	Central	1394-(MOD-NCS-0099) (22300)
165	GSG7	Training	Contract for Education of personnel of Armed force within units of ANA and ANP for one year belonging to Education and Doctrine Directorate of GS	42,000,000	Central	1394-(MOD-S-0074) (22306)
166	CPMD		Contract for providing repairing and 24 hour maintenance of elevators including excellent service of Sardar Dawood Khan Hospital for one year belonging to installations Department	10,449,950		1394-(MOD-W-0022) (25112)
167	CPMD	Construction	Contract for providing construction and repairing work including power and water supply network of Panjsher coordination center Command belonging to Installations Department	5,057,830	Central	1394-(MOD-W-0027) (22416)
168	CPMD	Construction	Contract for deep well drill about 120 M depth within Transportation Command located in Khoja Bughra belonging to installations Department	578,530	Central	1394-(MOD-W-0030) (22416)
169	CPMD	Construction	O&M constructional materials for 1394 at central depot	28,810,000	Central	1394-(MOD-W-0042) (22416)
170	CPMD	Construction	Contract for removing liquid waste of the units of infantry school command, CRU, Education Command, recruiting center and other central units belonging to Installations Department	46,800,000	Central	1394-(MOD-W-0054) (22409)
171	CPMD	Infrastructure	Trashes evacuation file for north zone (air force, procurement department and other sites)	16,200,000	Central	1394-(MOD-W-0055) (22409)
172	CPMD	Infrastructure	Trashes evacuation file for south west (darulaman gamson, MFNDU and other sites)	46,800,000	Central	1394-(MOD-W-0056) (22409)
173	CPMD	Infrastructure	Contract for removing liquid waste of the units of support brigade and MOD Headquarter, Presidential Palace Kandak and other Central units belonging to installations Department	44,300,000	Central	1394-(MOD-W-0057) (22409)
174	CPMD		Contract for repairing affairs of 6 Generator (835 KW) of Khake Jabar 4 generator (720 KW) and 11 generator (1200KW) power plant of DarulAman Garrison 2 generators belonging to Kandak of 111 Division of the Installations	13,003,380		1394-(MOD-W-0060) (22405)

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No.	Budget Unit	Type of Effort	Requirement Description	Requirement Cost Estimate (Afs)	Requirement Owner/Developer Location	AA Tracking Number
175	CPMD	Power/AC	File of electricity materials, power, constructional and AC parts supply for O&M of kabul air corps units for 1394	18,418,780	Central	1394-(MOD-W-0073) (22418)
176	CPMD	Infrastructure	File of water supply materials, power, constructional and AC parts supply for O&M of special operation DIV located at Rishkhor	18,673,171	Central	1394-(MOD-W-0081) (22418)
177	GSG6	Telecommunications	8 items of Radio Daytron Equipment	772,500,000	Central	1394-(MOD-G-0002) (25203)
178	GSG6	Telecommunications	118 items of Radio Daytron Equipment	875,500,000	Central	1394-(MOD-G-0003) (25203)
179	GSG6	Telecommunications	4 items of Mobile and Satellite Credit Cards	41,928,120	Central	1394-(MOD-G-0005) (22502)
180	GSG6	Telecommunications	15 items of Raw material	21,072,400		1394-(MOD-G-0006) (22701)
181	GSG6	Parts	64 items of GSG6 Workshop Spare Parts	18,558,500	Central	1394-(MOD-G-0016) (22403)
182	LMR	Spares	117 line items of spare parts for Ford Ranger vehicles, LMR	204,513,928	Central	1394-(MOD-G-0043) (22400)
183	LMR	Spares	115 line items of spare parts for Ford Ranger vehicles, LMR	209,316,850	Central	1394-(MOD-G-0045) (22400)
184	GSG6	Telecommunications	4 items of Radio Equipment	19,960,000	Central	1394-(MOD-G-0059) (25203)
185	GSG7		Contract for (2) items of carpets required for ANA's Central units belonging to Education and Doctrine Directorate of GS	7,000,000	Central	1394-(MOD-G-0063) (22410)
186	GSG7		Contract for (15) items of classrooms' equipment, polygons and C2 required for ANA's central units of Education and Doctrine Directorate belonging GS	8,000,000	Central	1394-(MOD-G-0064) (22410)
187	GSG7		Contract for 18 items of Stationaries required for classrooms and Polygons of ANA's central units belonging to Education and Doctrine Directorate of GS	5,121,054	Central	1394-(MOD-G-0066) (22410)
188	Medical	Medical	Contract for (91) items of medicines required for ANA's hospitals and health centers belonging to MED COM of GS	242,934,490	Central	1394-(MOD-G-0075) (22700)
189	Medical	Medical	Contract for (91) items of medicines required for ANA's hospitals and health centers belonging to MED COM of GS (General Staff)	210,544,701	Central	1394-(MOD-G-0076) (22700)
190	Medical	Medical	89 line items of drugs/pharmaceuticals for ANA MEDCOM	190,600,835	Central	1394-(MOD-G-0077) (22700)
191	Medical	Medical	88 line items of drugs/pharmaceuticals for ANA MEDCOM	405,697,681	Central	1394-(MOD-G-0078) (22700)
192	LMR	Transport	Contract for Air transportation of ANA Personnel from 05/06/15 to 05/01/16 belonging to MOD's Logistics and Acquisition Directorate	600,000,000	Central	1394-(MOD-NON-S-0083) (21202)
193	GSG4	Food	17 line items of vegetables for 201 Corps	68,916,711	201st	1394-(MOD-G-201-0422) (21205)
194	GSG4	Food	2 line items of foodstuffs for 201 Corps	146,483,000	201st	1394-(MOD-G-201-0423) (21205)
195	GSG4	Food	1 line item of bread 201 Corps	157,624,398	201st	1394-(MOD-G-201-0424) (21205)
196	GSG4	Food	7 line items of fresh fruit for 201 Corps	86,184,179	201st	1394-(MOD-G-201-0425) (21205)
197	GSG4	Office Equip	31 line items of furnishings for 201 Corps	23,999,090	201st	1394-(MOD-G-201-0426) (22706)
198	CPMD	Infrastructure	46 line items of military equipments for Forwarded Support bases related to 207 Corps	50,000,000	207th	1394-(MOD-G-207-0752) (25112)
199	GSG6	Training	Contract for Teaching English after Transition process from Foreign partners to Departments and Training Centers belonging to Defence University	222,423,975	Central	1394-(MOD-S-0008) (22308)
200	CPMD	Parts	Parts supply for AC O&M of center units	33,169,950	Central	1394-(MOD-W-0024) (22418)
201	CPMD	Construction	Scaffolds file for inside the presidential palace located at kabul air port	3,057,600	Central	1394-(MOD-W-0039) (22418)
202	CPMD	Construction	Contract for providing materials, repairing affairs and 24 hour maintenance of Generators including Ground Force Command, Air Force Command and Kabul Military Training Center belonging to	19,998,000	Central	1394-(MOD-W-0041) (25112)
203	CPMD	Construction	Contract for providing construction and repairing work of National Academy parking, vehicles of National Military Academy located in Qargha belonging to Installations Department	24,782,010	Central	1394-(MOD-W-0061) (22416)
204	CPMD	Construction	Contract for providing materials and Construction and repairing working process of Cadre and Personnel Directorate, renovation of its power network and other affairs of Capital Departments located in	24,728,605	Central	1394-(MOD-W-0062) (22416)
205	CPMD	Power/AC	Renovation affairs and power supply system at Communication Support Element	3,401,210	Central	1394-(MOD-W-0067) (22405)

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No.	Budget Unit	Type of Effort	Requirement Description	Requirement Cost Estimate (Afs)	Requirement Owner/Developer Location	AA Tracking Number
206	CPMD	Power/AC	Contract for providing material and repairing affairs of Diesel power generators including Pule-charkhi and DarulAman Garrison , Kabul 111Division belonging to installations Department	41,080,000	Central	1394-(MOD-W-0072) (22405)
207	CPMD	Power/AC	O&M contract for generators and power plants for 201 Corps	39,999,948	201st	1394-(MOD-W-201-0429) (22405)
208	GSG4	Fuel	1 line item of propane for Corps 215	35,577,424	215th	1394-(MOD-G-0038) (22602)
209	GSG6	Equipment	8 Items of Press and O&M Expenses	15,754,528		1394-(MOD-G-0019) (25213)
210	GSG6	Telecommunications	Contract for (9) items of computer new equipment and office required for Radio Directorate of GS(General Staff)	72,494,000	Central	1394-(MOD-G-0021) (25208)
211	GSG6	Telecommunications	Contract for (8) NOC strategic network services, technical support, Administration and Bandwith for maintaining strategic communication of Radio department of GS	889,713,468		1394-(MOD-G-0068) (22408)
212	GSG		Contract for (30) items of tools and barmers's equipment required for Engineering Department of GS	81,524,300	Central	1394-(MOD-G-0069) (25112)
213	Medical	Medical	176 line items of surgical/medical equipments for MedCom	200,117,397	Central	1394-(MOD-G-0107) (22700)
214	Medical	Medical	17 line items of diagnostical/medical equipments for Laboratory section, MedCom	70,449,200	Central	1394-(MOD-G-0110) (25210)
215	Medical	Medical	18 line items of machines for ICU section, MedCom	148,330,000	Central	1394-(MOD-G-0111) (25210)
216	Medical	Medical	112 line items of regents for MedCom laboratory	67,417,500	Central	1394-(MOD-G-0114) (22700)
217	Medical	Medical	12 line items of Oxygen for MedCom	81,139,450	Central	1394-(MOD-G-0115) (22700)
218	CPMD	Power/AC	Material supply file and diesel generators fundamental repair	82,050,000	Central	1394-(MOD-W-0080) (22405)
219	CPMD	Power/AC	Material supply file for diesel generators O&M at logistic general command depot for 1394	80,078,650	Central	1394-(MOD-W-0071) (22405)
220	RCA	Training	Broadcasting equipment for all corps: Funding sent to the corps for execution	30,000		
221	RCA	Training	Cultural Education tools - funding sent to the corps for execution	71,428		
222	GSG6	Not Validated	Regional Corps Allocations	80,000		
223	RCA	Training	Religious and Cultural Advertising: funding sent to the corps for execution	110,000		
224	GSG7	Recreational	Repair and Maint of old donated items of sports equipment (treadmills, bicycles, etc)	224,000	201st	
225	RCA	Training	RCA training courses - centrally purchased	253,000		
226	GSG7	Recreational	Repair and Maint of old donated items of sports equipment (treadmills, bicycles, etc)	448,000	205th	
227	GSG7	Recreational	Repair and Maint of old donated items of sports equipment (treadmills, bicycles, etc)	448,000	215th	
228	GSG7	Recreational	Repair and Maint of old donated items of sports equipment (treadmills, bicycles, etc)	672,000	209th	
229	GSG7	Recreational	Repair and Maint of old donated items of sports equipment (treadmills, bicycles, etc)	896,000	203rd	
230	GSG7	Recreational	Repair and Maint of old donated items of sports equipment (treadmills, bicycles, etc)	888,000	207th	
231	Medical	Medical	MRI Maintenance	900,000	Central	
232	GSG6	Not Validated	Allocation for Small Purchasing in Center	1,000,000		
233	ENG	Training	Courses and training	1,120,000		
234	GSG7	Training	Sports membership in international sports committee	1,120,000	Central	
235	CPMD	Power/AC	Spare parts for generators for O&M and life repairs of two diesel generators parkers on capacity 100 of and regional command department	1,203,050	209th	
236	CPMD	Construction	Masonry of roofs in 3th BDE related check points	1,408,500	215th	
237	CPMD	Power/AC	Constructional repair file including power grid and water supply for MOD logistic and acquisition department	1,529,010	Central	
238	GSG6	Postage	Regional Corps Postage Allocations	1,800,000		
239	CPMD	Construction	Repair canopy of religion and culture department ,and partition depot of communication school ,and also repair of security company barrack	2,774,560	209th	
240	GSG7	Construction	Repair & Maint of boards and target stands for classrooms and ranges	2,912,000	203rd	
241	PA	Public Affairs	O&M of public affairs equipment	2,999,976	Central	
242	PA	Advertisement	TV Advertisements	3,000,000	Central	
243	PA	Advertisement	TV Advertisements	3,000,000	Central	
244	GSG7	Construction	Repair & Maint of boards and target stands for classrooms and ranges	3,136,000	209th	
245	GSG6	Postage	Central Postage Expense	3,240,000		
246	LMR	Transport	ANA Transportation	51,200,000	Central	
247	LMR	Transport	Recruits Rental Vehicles	60,000,000	Central	
248	PA	Advertisement	TV Advertisements	3,500,000	Central	
249	PA	Advertisement	TV Advertisements	3,500,000	Central	
250	PA	Advertisement	TV Advertisements	3,500,000	Central	
251	PA	Advertisement	TV Advertisements	3,500,000	Central	
252	PA	Advertisement	TV Advertisements	3,500,000	Central	
253	CPMD	Infrastructure	Sewage and lrahes evacuation and transfer	3,834,000	209th	
254	PA	Advertisement	TV Advertisements	4,000,000	Central	

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No.	Budget Unit	Type of Effort	Requirement Description	Requirement Cost Estimate (Afs)	Requirement Owner/Developer Location	AA Tracking Number
255	PA	Advertisement	TV Advertisements	4,000,000	Central	
256	PA	Advertisement	TV Advertisements	4,000,000	Central	
257	PA	Advertisement	TV Advertisements	4,000,000	Central	
258	PA	Advertisement	TV Advertisements	4,000,000	Central	
259	PA	Advertisement	TV Advertisements	4,000,000	Central	
260	PA	Advertisement	TV Advertisements	4,000,000	Central	
261	CPMD	Infrastructure	Irrigation system of corps and designing of fountains 3 floors building parking in corp.	4,160,520	209th	
262	CPMD	Infrastructure	Water and waste water plant O&M for derawd 4th battalion	4,347,150	205th	
263	PA	Advertisement	Billboards	4,500,000	Central	
264	PA	Public Affairs	Public Affairs equipment purchase	4,592,000	Central	
265	PA	Advertisement	TV Advertisements	4,593,500	Central	
266	Medical	Medical	Lab Equipment Maintenance	5,040,000	Central	
267	GSG7	Construction	Repair & Maint of boards and target stands for classrooms and ranges	5,600,000	201st	
268	LMR	Spares	140 Items of Ford AVEREST Spare Parts	30,000,000	Central	
269	GSG7	Construction	Repair & Maint of boards and target stands for classrooms and ranges	5,824,000	205th	
270	Medical	Medical	Neurology Supplies	6,000,000	Central	
271	GSG7	Construction	Repair & Maint of boards and target stands for classrooms and ranges	6,384,000	207th	
272	CPMD	Construction	Repair of 6th highway battalion in hazrat sultan camp in samangan province. And repairs of building recruiting center samangan province.	6,408,270	209th	
273	LMR	Spares	234 Items of International Spare Parts	598,937,222	Central	
274	GSG6	Telecommunications	1 Item of HARIS Services	7,055,100	Central	
275	Medical	Medical	Radiology Supplies	7,147,400	Central	
276	GSG6	Not Validated	Regional Corps Allocations	7,168,532		
277	CPMD	Infrastructure	Canalization O&M and battalions septic well evacuation	7,500,000	205th	
278	PA	Advertisement	Media advertisement and print production	7,504,000	Central	
279	CPMD	Power/AC	Providing of spare parts of generators for O&M and current repair (2diesel generators caterpillar American on capacity kva and one diesel generators made of England on capacity kva55 .one diesel generator made of England on capacity 1250kva275 in hazrat sultan camp in samangan province.	8,109,938	209th	
280	CPMD	Construction	Repairs of 5 black's directorate facility of in north east regain in Kunduz province, related to 2 brigade Kunduz.	8,858,705	209th	
281	CPMD	Infrastructure	Digging of deep wells in depth 150 meters. and installation water storage in capacity 20000 liters. In each camps corps .	8,868,620	209th	
282	CPMD	Infrastructure	Transfer of solid trashes from corps HQ and independent Battalions in shorabak camp	8,942,500	215th	
283	Medical	Medical	Oxygen	10,480,000	Central	
284	ENG	Equipment	Construction equipment	10,528,000		
285	ENG	Equipment	Workshop equipment	10,528,000		
286	CPMD	Construction	Repairs of building recruiting center in sarpuil province. And construction mesh and fence of communication battalion. Related to 209 corp facility engineering department.	10,742,930	209th	
287	GSG7	Training	Conduct of Training Courses and educational seminars	11,062,656	Central	
288	CPMD	Infrastructure	4th BDE sewage system,water supply and solid trashes	12,556,000	215th	
289	GSG7	Construction	Repair & Maint of boards and target stands for classrooms and ranges	12,880,000	215th	
290	Medical	Medical	Hematology Supplies	13,792,000	Central	
291	CPMD	Construction	O&M services of regional depot of corps .and ammunition depot command and barks 802 '803 ' and officer and generals guest house .and honorable mosque .court house .detention center 'area 900 .and communication battalion (former engineering school)	13,853,720	209th	
292	GSG6	Telecommunications	MoD HSSB NW Development	15,000,000		
293	CPMD	Infrastructure	Trashes evacuation file for Bagram MP	15,600,000	Central	
294	CPMD	Construction	O&M services of form 400 are up to 417 area and sport Gymnasium of corps in 209 shahin.	16,133,300	209th	
295	CPMD	Power/AC	Solar purchase for security check points in Bastion and leatherneck	16,336,320	215th	
296	Medical	Medical	Ortho Supplies	16,345,000	Central	
297	Medical	Medical	Stomatology Equipit	16,436,688	Central	
298	CPMD	Power/AC	Power plant power supply and prolong for MSF BDE and ENG Battalion	17,000,950	205th	

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No.	Budget Unit	Type of Effort	Requirement Description	Requirement Cost Estimate (Afs)	Requirement Owner/Developer Location	AA Tracking Number
299	CPMD	Construction	Repairs of admin barks .and construction of pool for drinking water . and vehicles parking in shahin camp 209 corps .and repairs of air filled in lowzjan province .	18,551,300	209th	
300	GSG6	Equipment	Press Machines	18,780,000	Central	
301	Medical	Medical	Radiology Equip	18,973,000	Central	
302	Medical	Medical	Stomatology Supplies	19,461,314	Central	
303	CPMD	Power/AC	Around the clock O&M and fundamental repair of chilers for ground forces, air forces and KMTC	19,998,000	Central	
304	CPMD	Construction	Repair of and concreting of the road and around barks of 3rd battalion related to 3rd brigade	20,002,850	209th	
305	GSG7	Construction	Repair & Maint of boards and target stands for classrooms and ranges	20,121,064	Central	
306	CPMD	Construction	The Repair mesh and fence of Air force unit detachment in shabrghan and ammunition depot of air force detachment in Mazersherif .and concreting of around barks of the 3rd battalion in camp shahin 209 corps.	20,784,500	209th	
307	CPMD	Infrastructure	Placement of 23 conex,180 portogan,200 lainn,200 trash cans and daily O&M	21,672,000	205th	
308	CPMD	Power/AC	AC system O&M for training center	23,041,910	205th	
309	GSG7	Recreational	Repair and Maint of old donated items of sports equipment (treadmills, bicycles, etc)	23,072,000	Central	
310	LMR	Lubricants	9 Packets of Air Oil & Lubricants	350,000,000	Central	
311	Medical	Medical	Pharmaceuticals	26,572,514	Central	
312	CPMD	Power/AC	Solar system installation for 13 camp of 1st BDE battalions	27,000,000	205th	
313	CPMD	Power/AC	O&M of power system and Air condition	27,076,760	209th	
314	GSG6	Telecommunications	GFC NW development	27,153,500		
315	CPMD	Power/AC	Generator O&M of RMTCS	27,810,000	205th	
316	Medical	Medical	Ortho Tools	28,000,000	Central	
317	Medical	Medical	First Aid Kits	28,500,000	Central	
318	GSG8	Telecommunications	3rd Bde 207 NW Dev	28,600,000	207th	
319	GSG6	Telecommunications	209 2nd Bde BN NW Development	30,000,000	209th	
320	LMR	Lubricants	21 Packets of Ground Oil & Lubricants	1,824,704,000	Central	
321	GSG8	Telecommunications	Air Bde 205th NW Dev	30,400,000	205th	
322	CPMD	Power/AC	solar system installation for 11 guard towers of check points around	31,297,030	205th	
323	GSG6	Telecommunications	2nd Bde 207 NW Dev	32,000,000	207th	
324	GSG8	Telecommunications	111 DIV NW Development	33,076,750	Central	
325	GSG6	Telecommunications	203rd CDO Bde NW Dev	34,663,850	203rd	
326	CPMD	Infrastructure	O&M services all canalization system and drainage of liquid trash and solid	35,319,520	209th	
327	CPMD	Infrastructure	Supply of 250000 liter water for RTC and daily evacuation	36,000,000	205th	
328	GSG6	Telecommunications	Air Bde 215th NW Devision	36,800,000	215th	
329	CPMD	Power/AC	O&M of 36 generators for 1st BDE	37,143,360	205th	
330	GSG6	Telecommunications	1st Bde 209th NW	38,000,000	209th	
331	GSG6	Telecommunications	207 Corp NW Development	40,000,000	207th	
332	CPMD	Power/AC	Installation of solar system and sun shin power converter for 6th battalion camp and 3rd battalion 17 camps	40,977,456	205th	
333	RCA		ANSF English Language Program	42,000,000	Central	
334	Medical	Medical	MES 6 Kits (Trauma Kits)	43,465,672	Central	
335	GSG6	Telecommunications	203rd Corp NW Development	43,894,324	203rd	
336	GSG7	Telecommunications	Repair and Maint of military equipment (binoculars & night vision items)	44,000,000	Central	
337	GSG4	Cleaning Supplies	Laundry	45,000,000		
338	GSG6	Telecommunications	4th Bde 205th NW Dev	46,500,000	205th	
339	GSG6	Telecommunications	201 Corp NW Development	48,000,000	201st	
340	GSG6	Telecommunications	3rd Bde 205th NW Dev	48,750,000	205th	
341	GSG6	Telecommunications	3rd Bde 203 NW Dev	50,000,000	203rd	
342	CPMD	Power/AC	AC system O&M for inside garrison	51,000,000	205th	
343	GSG6	Telecommunications	201 2nd Bde BN NW Development (Baghlan)	52,000,000	201st	
344	CPMD	Infrastructure	O&M services all canalization system and drainage of liquid trash and solid all camps	57,670,000	209th	

2016 YILI TEDARİK LİSTESİ

No.	Budget Unit	Type of Effort	Requirement Description	Requirement Cost Estimate (Afe)	Requirement Owner/Developer Location	AA Tracking Number
345	CPMD	Power/AC	File of electricity materials, power, constructional and AC parts supply for O&M of Pce garrison and darulaman related to 111 DIV kabul for 1394	58,725,830	Central	
346	GSG6	Telecommunications	2nd Bde 201 NW Dev	58,800,000	201st	
347	CPMD	Construction	Repairs and construction of water ways and surround streets of Area (900.600.400.300.1000) camp Pamir in 2nd brigade in kunduz province	59,069,730	209th	
348	GSG2	Infrastructure	ANA Security services	59,752,000		
349	GSG6	Telecommunications	1st Bde 215 NW Dev	60,000,000	215th	
350	Medical	Medical	Urology Equip	66,032,000	Central	
351	GSG4	Telecommunications	Batties for Commandos	67,000,000		
352	GSG6	Not Validated	Regional Corps Allocations	68,500,000		
353	GSG6	Telecommunications	2600 Telephones PBX	70,000,000	Central	
354	Medical	Medical	Pharmaceuticals	76,482,690	Central	
355	GSG6	Telecommunications	Strike Force 2nd Bde, Radio and ENG 205 BNs	78,000,000	205th	
356	GSG4	Office Equip	Stationary	80,080,000		
357	Medical	Medical	Vaccines	81,801,980	Central	
358	Medical	Medical	Pharmaceuticals	88,505,972	Central	
359	Medical	Medical	Ambulance Kits	90,058,506	Central	
360	ENG	Not Validated	Military equipment	100,464,000		
361	GSG7	Recreational	Recreational Equipment Purchases: First year funding of a 3 year plan to equip gyms for physical activity and fitness (treadmills, bicycles, weight machines, free weights, ellipticals, mats, etc)	104,664,000	Central	
362	ENG	Not Validated	Vehicles	111,758,976		
363	LMR	Vehicles	3 Packets of 20 Tonne Cranes	25,600,000	Central	
364	GSG4	Cleaning Supplies	9 line items of sundry packs for ANA central units	135,256,406	Central	
365	LMR	Vehicles	13 Packets of 1100 Gs Water Tanker	120,155,968	Central	
366	GSG4	Freight	Freight and Handling	149,999,976		
367	RCA		MoD Literacy Program	190,400,000	Central	
368	CPMD	Not Validated	Sever plan O&M (Operation & Maintenance)	209,838,500	Central	
369	GSG4	Office Equip	Furniture	227,248,000		
370	LMR	Vehicles	11 Packets of Fuel Tanker	143,000,000	Central	
371	GSG4	Cleaning Supplies	Cleaning Supplies (Showers, Bathrooms, Kitchens)	362,583,594		
372	ENG	Not Validated	MAT CL IV	381,528,000		
373	GSG4	Fuel	Propane Gas	407,524,505		
374	ENG	Parts	Spare parts	581,809,024		
375	CPMD	Power/AC	Power plant O&M affairs for 111 DIV, KMTC, AF, MFNDU, darulaman garrison, special operation, Pec detention and bagram detention	864,347,505	Central	
376	GSG4	Fuel	Fuel	986,608,000		
377	GSG6	Construction	New MOD Building	1,100,000,000	Central	
378	LMR	Not Validated	Repair and Maintenance of Workshop and Manufacturing Equipment (Issued To Corps)	12,000,000	Central	
379	GSG4	Clothing	OCIE	4,735,136,000		
380	GSG4	Fuel	Fuel for Central, 6 Regn Corps and Air Corps	11,328,800,000	Central	
381	GSG4	Furniture	17 line items of furnishings for 205 Corps	18,000,180		1394-(MOD-G-205-0624) (22706)
382	GSG4	Offices Equip and Supplies	16 line items of printer cartridges for 205 Corps	10,796,940		1394-(MOD-G-205-0625) (22701)
383	GSG4	Food	3 line items of cereal for 203rd CORP	240,062,400		1394-(MOD-G-203-0525) (21205)
384	LMR	Clothing	43 line items of OCIE for LMR (Bery Amendment Compliance)	19,198,200		1394-(MOD-G-0101) (22705)
385	LMR		138 line items of OCIE for LMR	17,056,776		1394-(MOD-G-0119) (22705)
386	LMR		202 line items of spare parts for International trucks	628,940,360		1394-(MOD-G-0120) (22400)
387	GSG		9 line items of vehicle tires for GSENG	20,015,240		1394-(MOD-G-0121) (22401)
388	ENG		179 line items of vehicle spare parts for GSENG	494,205,492		1394-(MOD-G-0122) (22401)
389	CPMD		Water Pump purchase for LOGCOM	15,055,000		1394-(MOD-G-0123) (25209)
390	MedCom		12 line items of X-Ray parts and equipments for MEDCOM	7,147,400		1394-(MOD-G-0124) (22700)
391	MedCom		25 line items of medical equipments for MEDCOM	81,139,450		1394-(MOD-G-0125) (22700)
392	MedCom		26 line items of medical supplies and equipments for MEDCOM	76,482,690		1394-(MOD-G-0126) (22700)

2015 YILI TEDARİK LİSTESİ

No.	Budget Unit	Type of Effort	Requirement Description	Requirement Cost Estimate (Afs)	Requirement Owner/Developer Location	AA Tracking Number
393	MedCom		15 line items of medical supplies and equipments for MEDCOM	13,792,000		1394-(MOD-G-0127) (22700)
394	MedCom		31 line items of orthopedic materials and supplies for MEDCOM	16,776,900		1394-(MOD-G-0128) (22700)
395	MedCom		15 line items of orthoscopic supplies and materials for MEDCOM	16,345,000		1394-(MOD-G-0129) (22700)
396	MedCom		41 line items of dental supplies and materials for MEDCOM	19,481,314		1394-(MOD-G-0130) (22700)
397	GSG4		1 line item of propane for ANA central units	249,993,104		1394-(MOD-G-0131) (22802)
398	LMR		95 line items of FORD Everest spare parts for LMR	30,010,420		1394-(MOD-G-0132) (22400)
399	LMR	Food	1 line item of Dog food for ANA Support Brigade	1,400,490		1394-(MOD-G-0118) (22708)
400	GSG4	Wood	1 line item of heating wood for 201 Corps	88,078,921		1394-(MOD-G-201-0430) (22603)
401	GSG4	Rentling	Rentling 12 acres of land at Zhirai district Kandahar Province	960,000		1394-(MOD-W-205-0601) (22800)
402	GSG4	Fuel-Vehicles	فرورداد مقدار (107,547,432) لیتر بنزین و (1,052,566) لیتر بنزین برای 1394 ضرورت قطعات و جابجایی فرودگاه ملی برای 1394	9,822,437,338		1394-(MOD-G-0133) (22601)
403	GSG4	Fuel-Domestic	فرورداد 2 تن سوخت شلوارخانه ضرورت قطعات و جابجایی فرودگاه ملی 215	98,382,400		1394-(MOD-G-215-0912) (22603)
404	GSG4	Fuel-Domestic	فرورداد 2 تن سوخت بخاریها ضرورت قطعات و جابجایی فرودگاه ملی 215	78,035,556		1394-(MOD-G-215-0928) (22603)
405	GSG4	Household and Kitchen	فرورداد 9 تن سیمان و لوازم حمام ضرورت قطعات و جابجایی فرودگاه ملی 215	30,899,880		1394-(MOD-G-215-0929) (22702)
406	LMR		170 items of Raw material for Workshops	20,366,700		
407	LMR		Repair and Maintenance of Workshop and Manufacturing Equipment (Issued to Corps)	3,300,000		
408	LMR		Repair and Maintenance of Workshop and Manufacturing Equipment (Reserved)	861,300		

68,540,572,966