

Ekonomi Bakanlıđı'ndan—Meclisimize gönderilen bir yazıda, Kabil Ticaret Müşavirliğimiz'den alınan bir yazıya atfen; Afganistan Savunma Bakanlıđı'nın içinde bulunulan yıl ve gelecek yıllarda piyasadan ticari firmalarla kontratlar yaparak temin etmeyi planladığı ihtiyaçlarına ilişkin olarak, ihtiyaç makamları, ihtiyaç tanımı, ihtiyacın yaklaşık maliyeti ve ihtiyacın son kullanıcısı gibi bilgileri içeren "2015 Yılı İhtiyaçlar Listesi"nin yer aldığı yazı ve ilgili ekler ilişikte gönderilmektedir.

T.C
KABİL BÜYÜKELÇİLİĞİ
Ticaret Müşavirliği

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

7.7.2015

E-POSTA

EKONOMİ BAKANLIĞINA
(İhracat Genel Müdürlüğü)

T.C Genel Kurmay Başkanlığı Kararlı Destek Misyonu Karargahı Kıdemli Türk Subayı'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 kullanıcılarını 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 olacağını düşünüldüğü belirtilmiştir.

Bilgilerine ve gereğini müsaadelerine arz ederim.


Evren SUBAŞI
Ticaret Müşaviri

Ek:
- Yazı ve ekleri (12 sayfa)

Kabil Büyükelçiliği Ticaret Müşavirliği
Şah Mahmud Ghazi Khan Str 134 Kabil
Tel: 0093 20 210 40 23
E-Posta: kabil@ekonomi.gov.tr

NATO TASNİF DİŞİ

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

PER. : 7773198-1000-119 -15

06 Haziran 2015

KONU : Afganistan Savunma Bakanlıđı 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 Bakanlıđı bünyesinde bulunan kurumların, çalışma ortamlarının iyileştirilmesi ve daha modern şartlarda görevlerini ifa edebilmeleri için Savunma Bakanlıđı Lojistik Sisteminin iyileştirilmesi hedeflenmektedir. Bu kapsamda, Savunma Bakanlıđındaki 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 bulunan yıl ve gelecek yıllarda Afganistan Savunma Bakanlıđının 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 Bakanlıđı İhtiyaçlar Listesi)

DAĞITIM _____;
Geređi _____;
ATGK K.lığına _____;
KEYD K.lığına (İvediliđinden)

Bilgi _____;
T.C.Kabil Büyükelçiliđi Ticari Ataşeliđine (İvediliđinden)

NATO TASNİF DİŞİ

2015 MILITARY LISTEN

No.	Budget Unit	Type of Effort	Requirement Description	Requirement Cost Estimate (A/E)	Requirement Owner/Developer Location	AA Tracking Number
1	CPMO	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.	864347805	Central	1394-(MOD-W-0310)
2	GSG6	Training	4 Items of Train and Education Services	7,630,000	Central	1394-(MOD-G-0064) (22308)
3	GSG6	Telecommunications	20 Items of Printer Cartridges	11,900,004		1394-(MOD-G-0017) (22701)
4	GSG8	Parts	18 Items of Spare Parts of Press machines	3,673,880		1394-(MOD-G-0046) (23413)
5	GSG8	Office Equip	Items of Computers and Office Supplies	89,070,978		1394-(MOD-G-0088) (25208)
6	GSG4	Fuel	Fuel (18,924,672.55 Lit) and Diesel (175,428 Lit) Contract for ANA units	11,200,000,000	Central	1394-(MOD-G-0078) (22801)
7	GSG4	Food	Contract of 16 Items of food stuff (cereal, salt, and spice) for Corps 201	178,895,082	201st	1394-(MOD-G-201-0415) (21205)
8	GSG4	Food	Contract of 1 Item of cow, buffalo (mandu), and sheep meat for Corps 201 units	426,032,839	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	24,618,500		1394-(MOD-G-201-0417) (22705)
10	GSG4	Cleaning Supplies	Contract to supply 3 BMR related items required for Units and Sub Units of Tandar 203 Corp	88,759,082	203rd	1394-(MOD-G-203-0512) (22702)
11	GSG4	Cleaning Supplies	Contract to supply 8 sanitation items required for Units and Sub Units of Tandar 203 Corp	10,668,281	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	18,785,350	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 required for units and sub units of Tandar 203 Corp	92,678,908	203rd	1394-(MOD-G-203-0520) (21205)
15	GSG4	Food	Contract to supply 11 cereal items required for units and sub units of Tandar 203 Corp	127,621,168	203rd	1394-(MOD-G-203-0521) (21205)
16	GSG4	Food	Contract to supply 2 milk and Date items required for Units and Sub Units of Tandar 203 Corp	45,068,800	203rd	1394-(MOD-G-203-0523) (21205)
17	GSG4	Food	Contract for 2 meat items required for Units and sub units of Tandar 203 Corp	65,819,280	203rd	1394-(MOD-G-203-0524) (21205)
18	GSG4	Fire Wood	Contract for 2 firewood items required for Units and Sub Units of Tandar 203 Corp	38,980,728	203rd	1394-(MOD-G-203-0528) (22803)
19	GSG4	Fire Wood	Contract for 2 Hoister related firewood items required for Units and Sub Units of Tandar 203 Corp	70,348,668	203rd	1394-(MOD-G-203-0527) (22803)
20	GSG4	Food	Contract to supply 10 fresh fruit items, 12 vegetables items and 2 dairy product items required for KANDAHAR ATAL 205 Corp	208,898,259	205th	1394-(MOD-G-205-0604) (21205)
21	GSG4	Food	Contract to supply 1 bread item required for units and sub units of Kandahar Based ATAL 205 Corp	182,728,692	205th	1394-(MOD-G-205-0605) (21205)
22	GSG4	Food	Contract for 4 meat items required for sub units of Kandahar Atal 205 Corp	629,772,260	205th	1394-(MOD-G-205-0606) (21208)
23	GSG4	Cleaning Supplies	Contract for supplying 10 items of showering stuff required for 205 ATAL Corps	28,427,208	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	4,587,398	205th	1394-(MOD-G-205-0615) (22701)
25	GSG4	Food	Contract to supply 13 items of cereals required for 205 ATAL Corps	113,489,205	205th	1394-(MOD-G-205-0617) (21205)
26	GSG4	Food	Contract for supplying 1 item of liquid vegetable oil required for 205 ATAL Corps	22,082,968	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	74,586,637	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	237,432,603	207th	1394-(MOD-G-207-0702) (21205)
29	GSG4	Food	Contract for providing 4 items of meats required for units of 207 ZAFAR Corps	400,415,012	207th	1394-(MOD-G-207-0703) (21205)
30	GSG4	Food	Contract to supply 7 items of fresh fruits required for units 207 ZAFAR Corps	98,477,714	207th	1394-(MOD-G-207-0704) (21205)
31	GSG4	Food	Contract for supplying 18 items of vegetables required for units of 207 ZAFAR Corps	90,801,480	207th	1394-(MOD-G-207-0706) (21905)
32	GSG4	Food	Contract to supply 14 items of foodstuff required for units of 207 ZAFAR Corps	195,881,037	207th	1394-(MOD-G-207-0708) (21205)
33	GSG4	Cleaning Supplies	Contract for providing 8 items of showering stuff required for units of 207 ZAFAR Corps	38,652,811	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	5,608,033	207th	1394-(MOD-G-207-0715) (22701)

No.	Budget Unit	Type of Effort	Requirement Description	Requirement Cost Estimate (A\$)	Requirement Owner/Developer Location	AA Tracking Number
36	GSG4	Cleaning Supplies	Contract for supplying 3 items of sanitary stuff required for units of 207 ZAFAR Corps	5.413.021	207th	1394-(MOD-G-207-0710) (22702)
38	GSG4	Firewood	3 line items of heating wood for 207 Corps	82.067.178	207th	1394-(MOD-G-207-0723) (22903)
37	GSG4	Office Equipment	Bedding	16.407.390	207th	1394-(MOD-G-207-0723) (22704)
38	GSG4	Office Equipment	Furnishings	14.494.000	207th	1394-(MOD-G-207-0724) (22708)
39	GSG4	Food	Contract for supplying 8 items of foodstuff (cereals) required for units of 208 SHAHIN Corps	107.543.078	208th	1394-(MOD-G-208-0810) (21205)
40	GSG4	Food	Contract for supplying 4 items of foodstuff (sugar, dried milk, tea, liquid oil) required for units of 208 SHAHIN Corps	48.887.028	208th	1394-(MOD-G-208-0811) (21205)
41	GSG4	Food	1 line item of bread for 208 Corps	139.907.427	208th	1394-(MOD-G-208-0812) (21205)
42	GSG4	Food	2 line items of dairy for 208 Corps	43.805.774	208th	1394-(MOD-G-208-0813) (21205)
43	GSG4	Cleaning Supplies	Contract for supplying 6 items of showering stuff required for units of 208 SHAHIN Corps	37.428.883	208th	1394-(MOD-G-208-0814) (22702)
44	GSG4	Fire Wood	Contract to supply 2 items of woods required for units of 208 SHAHIN Corps	39.109.432	208th	1394-(MOD-G-208-0815) (22803)
45	GSG4	Food	Contract for supplying 2 items of meats required for units of 208 SHAHIN Corps	352.201.748	208th	1394-(MOD-G-208-0816) (21206)
46	GSG4	Food	7 line items of fresh fruits for 208 Corps	78.442.387	208th	1394-(MOD-G-208-0817) (21206)
47	GSG4	Food	14 line items of fresh vegetables for 208 Corps	96.828.383	208th	1394-(MOD-G-208-0818) (21206)
48	GSG4	Food	Contract for supplying 14 items of foodstuff required for units of 215 MAMVAND Corps	234.182.284	215th	1394-(MOD-G-215-0907) (21208)
49	GSG4	Food	Contract for supplying 1 item of bread required for units of 215 MAMVAND 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 MAMVAND Corps	620.003.285	215th	1394-(MOD-G-215-0909) (21206)
51	GSG4	Food	Contract for supplying 12 items of fresh vegetables required for units of 215 MAMVAND Corps	120.787.638	215th	1394-(MOD-G-215-0910) (21206)
52	GSG4	Food	Contract for supplying 7 items of fresh fruits and 2 items of dairy products required for units of 215 MAMVAND Corps	249.876.633	215th	1394-(MOD-G-215-0911) (21206)
53	CPMD	Construction	Presidential palace hangar No located at Kabul air port	70.035.800	Central	1394-(MOD-W-0040) (22418)
54	CPMD	Construction	Contract for construction and repairing of an observation tower including power network belonging to Air University Command, Military Academy and Logistics Command located in Kabul Baghri belonging to Installation Command	20.494.735	Central	1394-(MOD-W-0065) (22418)
55	CPMD	Infrastructure	OSM and evaluation of potogens and 280 m3 dry trash for corps	19.403.400	201st	1394-(MOD-W-201-0408) (22408)
56	CPMD	Power/AC	O&M of generator services for all corps of sarkand 2nd BDE	37.556.300	201st	1394-(MOD-W-201-0410) (22405)
57	CPMD	Power/AC	O&M of generator services for all corps of sarakand 2nd BDE	43.902.100	201st	1394-(MOD-W-201-0411) (22405)
58	CPMD	Power/AC	O&M of power system division and condensation for all corps of Jalalabad 4th BDE	88.320.780	201st	1394-(MOD-W-201-0412) (22418)
59	CPMD	Infrastructure	Contract of maintenance of collection system and cleaning of septic wells of Corps 201, 4th brigade	27.484.600	201st	1394-(MOD-W-201-0413) (22418)
60	CPMD	Power/AC	O&M of generator services for all corps of Jalalabad 4th BDE	25.111.000	201st	1394-(MOD-W-201-0414) (22405)
61	CPMD	Construction	Contract of construction work and installation of street lights for 1st Corps 203 brigade, district	39.350.000	203rd	1394-(MOD-W-203-0307) (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-203-0308) (22418)
63	CPMD	Infrastructure	Storage and building equipment and transfer for 3rd BDE HQ including uniforms and related facilities	18.636.580	203rd	1394-(MOD-W-203-0309) (22408)
64	CPMD	Infrastructure	Water system supply system	32.808.946	203rd	1394-(MOD-W-203-0310) (22418)
65	CPMD	Power/AC	O&M of generator services	29.365.142	203rd	1394-(MOD-W-203-0311) (22405)
66	CPMD	Infrastructure	Contract for the maintenance of Ujuzgan province based 4th Brigade Command system belonging to ATAL 208 Corp	13.926.300	208th	1394-(MOD-W-208-0802) (22408)
67	CPMD	Power/AC	O&M/OPERATION & MAINTENANCE of 17 generators of Jalalabad	24.053.500	205th	1394-(MOD-W-205-0803) (22405)
68	CPMD	Power/AC	O&M/OPERATION & MAINTENANCE of 21 generators made and around the camp	33.870.800	205th	1394-(MOD-W-205-0807) (22405)
69	CPMD	Power/AC	O&M/OPERATION & MAINTENANCE of 121 solar system and sun power generator	25.361.300	208th	1394-(MOD-W-208-0808) (22406)

2016 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 Uruzgan 4th Brigade, 205 ATAL Corps	27.166.000	205th	1394-(MOD-W-205-0610) (22416)
71	CPMD	Power/AC	Contract for installation of solar electricity panels for Uruzgan 4th Brigade Garrison, 205 ATAL Corps	12.831.800	205th	1394-(MOD-W-205-0620) (22405)
72	CPMD	Construction	Renovation of building in Badkhis province, 3rd brigade, 207th Corps	663000	207th	1394-(MOD-W-207-0707) (22416)
73	CPMD	Construction	Construction of awning for 207th Corps	3225800	207th	1394-(MOD-W-207-0708) (22416)
74	CPMD	Construction	Construction of a swimming pool at 2nd brigade, 207th Corps	2.963.700	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 lighting around the dining facility with installation of fluorescent tubes within the compound at 2nd brigade, 207th Corps	8116760	207th	1394-(MOD-W-207-0712) (22416)
78	CPMD	Construction	Renovation of soccer pitch ground with installation of fluorescent tubes around the playing ground	4666478	207th	1394-(MOD-W-207-0713) (22416)
79	CPMD	Infrastructure	Power plant, wind water/water pump, canalization and water system O&M for garrison corps, commands new battalion, camp 23rd, camp 81st and support battalion	19.202.850	207th	1394-(MOD-W-207-0717) (22409)
80	CPMD	Infrastructure	Other PRT camp canalization and water system O&M	5.763.750	207th	1394-(MOD-W-207-0718) (22409)
81	CPMD	Power/AC	1st BDE 1st battalion PRT camp power system O&M	12.189.030	207th	1394-(MOD-W-207-0719) (22405)
82	CPMD	Power/AC	Contract for providing solar with installation at 207th Corps, 3rd brigade, Badkhis Province	15.525.180	207th	1394-(MOD-W-207-0720) (22405)
83	CPMD	Construction	Contract for providing solar with installation at 207th Corps, 3rd brigade, Badkhis Province	19827300	207th	1394-(MOD-W-207-0721) (22406)
84	CPMD	Not Validated	O&M service of repairing connecting number 2 in Kunduz province	9.180.480	209th	1394-(MOD-W-209-0801) (22416)
85	CPMD	Infrastructure	O&M services of barracks, 2nd brigade commands	29.948.000	209th	1394-(MOD-W-209-0802) (23112)
86	CPMD	Infrastructure	Power plant, water water, water pump, canalization and water system O&M	36.226.484	209th	1394-(MOD-W-209-0803) (22406)
87	CPMD	Construction	O&M (Operation & Maintenance) services of (garrison command of corps and 3rd brigade, and corps I+D coordination, control of escape and communication) And facility engineering, construction work shop, food and parking of (310, 127 129 311) in camp shahin in 3rd corps	16.566.600	208th	1394-(MOD-W-209-0804) (22416)
88	CPMD	Power/AC	Operation and Maintenance contract for power plant for 209th corps related units	51.757.365	209th	1394-(MOD-W-209-0805) (22405)
89	CPMD	Construction	Operation and Maintenance contract for garbage removal and black water for 209th corps related commands and	35319820	209th	1394-(MOD-W-209-0807) (22409)
90	CPMD	Infrastructure	Contract to provide maintenance for water supply system of barracks of 3rd brigade units of 216 MAJMAHD Corps	31.898.506	215th	1394-(MOD-W-215-0901) (22409)
91	CPMD	Infrastructure	Service and wind installation of 3rd BDE barracks	21.516.730	215th	1394-(MOD-W-215-0902) (22409)
92	CPMD	Power/AC	Power system O&M for corps barracks and independent units in Kunduz	29.765.895	215th	1394-(MOD-W-215-0903) (22409)
93	CPMD	Infrastructure	O&M and electricity of pumping and water supply system for army black cube of Kunduz	47.891.476	215th	1394-(MOD-W-215-0904) (22409)
94	CPMD	Power/AC	Contract to provide maintenance for electricity systems of all BDE/AB Garrison's Red's, tactical battalions of the garrison, 216 MAJMAHD Corps	39.639.398	215th	1394-(MOD-W-215-0905) (22409)
95	CPMD		Contract for installing solar electricity panels required for units of 216 MAJMAHD Corps	15.338.320	215th	1394-(MOD-W-215-0913) (25205)
96	CPMD	Power/AC	O&M contract for units with test and repair of supporting equipments for 209 Corps	49.476.000	205th	1394-(MOD-W-205-0821) (22416)
97	GS/G4	Office Equip	7 Tons of Computer and Office Supplies	45.729.017		1394-(MOD-G-0007) (28203)
98	GS/G4	Telecommunications	50 Tons of Cables and Switches	89.816.780		1394-(MOD-G-0010) (23408)
99	GS/G4	Office Equip	20 Tons of Printer Cartridges	29.423.300		1394-(MOD-G-0020) (22701)
100	DR	Not Validated	12 Tons of Office Supply Equipment for GSG	88.000.000	Central	1394-(MOD-G-0023) (22701)
101	PA	Advertisement	Advertisement for 2016		Central	1394-(MOD-G-0028) (22300)
102	SS/G4	Training	10 Tons of Fish and vegetables	17.189.000	Central	1394-(MOD-G-0029) (21205)
103	GS/G4	Food	Contract of 7 Tons of bread needed for ANA GS Central units	399.084.841	Central	1394-(MOD-G-0031) (21205)
104	GS/G4	Food	Contract of 7 Tons of rice flour needed for ANA GS central units	93.787.041	Central	1394-(MOD-G-0032) (21206)
105	GS/G4	Food	Contract of 10 Tons of flour (vegetation) needed for GS central units	99.052.682	Central	1394-(MOD-G-0033) (21205)
106	GS/G4	Food	Contract for 10 Tons of pasta, cereals, oils and spices for Central Units	184.208.308	Central	1394-(MOD-G-0034) (21205)
107	GS/G4	Food	Contract for 5 Tons of flour and vegetable oil for ANA GS central units	114.078.665	Central	1394-(MOD-G-0036) (21205)

No.	Budget Unit	Type of Effort	Requirement Description	Requirement Cost Estimate (AK)	Requirement Owner/Developer Location	AA Tracking Number
108	GSG4	Food	Contract of 1 item food staff (good quality diets) for GS central units for month of Ramadan	5.823.576	Central	1394-(MOD-G-0036) (22405)
109	GSG4	Cleaning Supplies	Contract of 3 items of bath detergents needed for ANA GS central units	79.793.118		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	16.947.300	Central	1394-(MOD-G-0044) (22413)
111	GSG4	Fuel	1 line item of propane for Corps 215	42.822.071	215th	1394-(MOD-G-0050) (22602)
112	DR	Not Validated	Contract of 5 fire-fighting vehicles needed for MOD Emergency Dept	67.200.000	Central	1394-(MOD-G-0058) (22211)
113	GSG4	Fire Wood	Contract of 2 items of fire wood needed for the Corps 201 units	72.123.348		1394-(MOD-G-201-0418) (22603)
114	GSG4	Cleaning Supplies	Contract of 8 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	14.847.368	201st	1394-(MOD-G-201-0420) (22702)
116	CPMD	Construction	Contract of construction and restoration works of Military School (incl. disruption to Installation Dep)	129.824.548	Central	1394-(MOD-W-0025) (22418)
117	CPMD	Power/AC	Pile of electricity materials supply for central units	184.326.830	Central	1394-(MOD-W-0026) (22418)
118	CPMD	Infrastructure	O&M (operation and maintenance) water supply network for 1394 at central depot	56.400.000	Central	1394-(MOD-W-0053) (22418)
119	CPMD	Infrastructure	Contract of maintenance and cleaning of septic wells and providing alternative for Corps 201 in Barago camps	81.476.000	201st	1394-(MOD-W-201-0401) (22409)
120	CPMD	Power/AC	Power system O&M of normal building at 3rd 4th phases and corps regional hospitals	97.384.500	201st	1394-(MOD-W-201-0402) (22416)
121	CPMD	Power/AC	Power system O&M for all 1st BDE camps	85.981.050	201st	1394-(MOD-W-201-0403) (22416)
122	CPMD	Power/AC	Generators O&M for all 1st BDE camps	35.874.500	201st	1394-(MOD-W-201-0404) (22405)
123	CPMD	Infrastructure	O&M of sanitization, toilet water supply and sewage well construction for all camps of 1st BDE	141.839.000	201st	1394-(MOD-W-201-0405) (22409)
124	CPMD	Power/AC	O&M of power systems network and construction for all pipes of 1st and 2nd BDE	57.635.600	201st	1394-(MOD-W-201-0406) (22418)
125	CPMD	Power/AC	O&M of power systems network for all camps of 2nd BDE and BDE	35.952.500	201st	1394-(MOD-W-201-0407) (22418)
126	CPMD	Infrastructure	O&M of sanitization, toilet water supply and sewage well construction for all camps of 2nd BDE	83.383.850	201st	1394-(MOD-W-201-0408) (22409)
127	CPMD	Infrastructure	Sanitary and cold water construction for 1st BDE HQ and battalions and related camps	18.204.844	203rd	1394-(MOD-W-203-0502) (22409)
128	CPMD	Power/AC	2nd BDE check points and camp generators O&M	18.979.168	203rd	1394-(MOD-W-203-0503) (22405)
129	CPMD	Power/AC	Basic O&M Hospital	37.338.320	203rd	1394-(MOD-W-203-0504) (22418)
130	CPMD	Power/AC	Generators O&M	31.898.490	203rd	1394-(MOD-W-203-0505) (22409)
131	CPMD	Infrastructure	Local sanitary, toilet water supply and sewage well construction for 8 battalions at BDE and related camps	59.284.515	203rd	1394-(MOD-W-203-0506) (22409)
132	LMR	Parts	25 items of workshop machines	18.128.000	Central	1394-(MOD-G-0048) (22713)
133	LMR	Parts	100 items of workshop tools	28.884.000	Central	1394-(MOD-G-0047) (22410)
134	LMR	Clothing	Contract for 20 items of equipment (shoes and underwear) for 2015	36.263.978	Central	1394-(MOD-G-0051) (22703)
135	ENG	Construction	Contract for 7 items of batteries and charger required for Enabling department of GS	25.142.000	Central	1394-(MOD-G-0070) (22406)
136	LMR	Vehicles	Contract for maintenance of (100 Armored Landrovers including 145 items of parts change, repainting, bodywork and other items) including to Logistics and Acquisition Directorate	50.000.000	Central	1394-(MOD-G-0082) (22400)
137	GSG7	Training	Contract for 10 items of training materials	14.447.768	Central	1394-(MOD-G-0100) (22412)
138	GSG8	Telecommunications	Network expansion and expansion contract for 2016 Corps	18.585.800	201st	1394-(MOD-G-0102) (22408)
139	GSG8	Telecommunications	1st BDE 111 GHz Construction and expansion	18.167.500	Central	1394-(MOD-G-0103) (22406)
140	GSG8	Telecommunications	1st BDE 111 GHz 2016 Network Upgrade	18.878.300	207th	1394-(MOD-G-0104) (22408)
141	GSG6	Medical	Contract for 10 items of medical equipment for GS-08	16.776.000	Central	1394-(MOD-G-0105) (22403)
142	Medical	Medical	10 line items of medical equipment for MedCom	84.883.028	Central	1394-(MOD-G-0106) (22700)
143	Medical	Medical	10 line items of diagnostic/medical equipments for MedCom	18.470.000	Central	1394-(MOD-G-0108) (22210)
144	Medical	Medical	10 line items of medical equipments for med war threat action MedCom	84.340.000	Central	1394-(MOD-G-0109) (22210)
145	Medical	Medical	Contract for 10 items of medical equipment for GS-GAN	4.600.000	Central	1394-(MOD-G-0112) (22411)
146	MEDICAL	Medical	Contract for 10 items of medical equipment for MedCom	2.130.000	Central	1394-(MOD-G-0113) (22411)
147	Medical	Medical	Contract for 10 items of medical equipment for MedCom	14.000.000	Central	1394-(MOD-G-0116) (22411)
148	Medical	Medical	Contract for 10 items of medical equipment for MedCom	18.124.878	Central	1394-(MOD-G-0117) (22707)

2016 YILI TEDARIK LİSTESİ

No.	Budget Unit	Type of Effect	Requirement Description	Requirement Cost Estimate (A\$)	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 Anasir Tv channel	3.492.000	Central	1394-(MOD-NC8-0084) (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 Adans Tv channel	3.991.600	Central	1394-(MOD-NC8-0085) (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 Katsul News Tv channel	3.010.000	Central	1394-(MOD-NC8-0086) (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 Javan Tv channel	4.000.000	Central	1394-(MOD-NC8-0087) (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 Khazar Tv channel	3.000.000	Central	1394-(MOD-NC8-0088) (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 Almasad Tv channel	2.982.800	Central	1394-(MOD-NC8-0089) (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 Shamsad Tv channel	3.900.000	Central	1394-(MOD-NC8-0090) (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 Khazad Tv channel	4.000.000	Central	1394-(MOD-NC8-0091) (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 Zhabadon Tv channel	3.988.040	Central	1394-(MOD-NC8-0092) (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 Azadon Tv channel	3.492.000	Central	1394-(MOD-NC8-0093) (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 Hozir Tv channel	4.000.000	Central	1394-(MOD-NC8-0094) (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 Duz Tv channel	4.497.500	Central	1394-(MOD-NC8-0095) (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 Yul Tv channel	4.111.298	Central	1394-(MOD-NC8-0096) (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 To'lovon Tv channel	3.981.000	Central	1394-(MOD-NC8-0097) (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 Adans Tv channel	3.493.200	Central	1394-(MOD-NC8-0098) (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 Anasir Tv channel	3.500.000	Central	1394-(MOD-NC8-0099) (22300)
165	3507	Training	Contract for Education of Personnel of Armed Forces within scope of ANA with a view to increase the belonging to Education and Doctrine Department	42.000.000	Central	1394-(MOD-S-0074) (22306)
166	CPMD		Contract for purchase and repair and for maintenance of elevators including the other services of Elevator Dardard Khan Hospital for one year belonging to Infrastructure Department	10.448.900		1394-(MOD-W-0022) (22412)
167	CPMD	Construction	Contract for purchase and repair and for maintenance of elevators including the other services of Elevator Dardard Khan Hospital for one year belonging to Infrastructure Department	5.057.830	Central	1394-(MOD-W-0027) (22415)
168	CPMD	Construction	Contract for purchase and repair and for maintenance of elevators including the other services of Elevator Dardard Khan Hospital for one year belonging to Infrastructure Department	578.530	Central	1394-(MOD-W-0030) (22418)
169	CPMD	Construction	Contract for purchase and repair and for maintenance of elevators including the other services of Elevator Dardard Khan Hospital for one year belonging to Infrastructure Department	28.610.000	Central	1394-(MOD-W-0032) (22419)
170	CPMD	Construction	Contract for purchase and repair and for maintenance of elevators including the other services of Elevator Dardard Khan Hospital for one year belonging to Infrastructure Department	48.800.000	Central	1394-(MOD-W-0054) (22409)
171	CPMD	Infrastructure	Contract for purchase and repair and for maintenance of elevators including the other services of Elevator Dardard Khan Hospital for one year belonging to Infrastructure Department	18.200.000	Central	1394-(MOD-W-0055) (22409)
172	CPMD	Infrastructure	Contract for purchase and repair and for maintenance of elevators including the other services of Elevator Dardard Khan Hospital for one year belonging to Infrastructure Department	45.800.000	Central	1394-(MOD-W-0056) (22409)
173	CPMD	Infrastructure	Contract for purchase and repair and for maintenance of elevators including the other services of Elevator Dardard Khan Hospital for one year belonging to Infrastructure Department	44.300.000	Central	1394-(MOD-W-0057) (22409)
174	CPMD		Contract for purchase and repair and for maintenance of elevators including the other services of Elevator Dardard Khan Hospital for one year belonging to Infrastructure Department	13.003.380		1394-(MOD-W-0060) (22409)

2016 YILI TEDARIK LİSTESİ

No.	Budget Unit	Type of Effort	Requirement Description	Requirement Cost Estimate (AfL)	Requirement Owner/Developer Location	AA Tracking Number
175	CPMD	Power/AC	File of electricity materials, power construction and AC parts supply for O&M of Kabul air corps units for 1394	18.418.780	Central	1394-(MOD-VF-0073) (22418)
176	CPMD	Infrastructure	File of water supply infrastructure, power, construction and AC parts supply for O&M of special operation DIV located at Paktika	18.873.174	Central	1394-(MOD-W-0081) (22416)
177	GSGB	Telecommunications	8 items of Radio Dexton Equipment	772.500.000	Central	1394-(MOD-G-0052) (25203)
178	GSGB	Telecommunications	118 items of Radio Dexton Equipment	875.500.000	Central	1394-(MOD-G-0053) (25203)
179	GSGB	Telecommunications	4 items of Mobile and Satellite Credit Cards	41.828.130	Central	1394-(MOD-G-0058) (25203)
180	GSGB	Telecommunications	18 items of Flow material	31.872.400		1394-(MOD-G-0056) (22701)
181	GSGB	Parts	84 items of GSGB Workshop Spare Parts	11.688.600	Central	1394-(MOD-G-0018) (22403)
182	LMR	Spare	177 line items of spare parts for Ford (Ranger) vehicles. LMR	204.513.928	Central	1394-(MOD-G-0043) (22400)
183	LMR	Spare	155 line items of spare parts for Ford Ranger vehicles. LMR	208.316.860	Central	1394-(MOD-G-0045) (22400)
184	GSGB	Telecommunications	4 items of Radio Blackhawk	19.900.000	Central	1394-(MOD-G-0055) (25203)
185	GSGB7		Contract for (2) items of targets required for ANA's Central units belonging to Education and Doctrine Directorate of GS	7.000.000	Central	1394-(MOD-G-0063) (22410)
186	GSGB7		Contract for (14) items of educational equipment, polygons and CD required for ANA's central units of Education and Doctrine Directorate belonging GS	8.000.000	Central	1394-(MOD-G-0064) (22410)
187	GSGB7		Contract for 18 items of Stationeries required for classrooms and Polygons of ANA's central units belonging to education and Doctrine Directorate of GS	1.121.064	Central	1394-(MOD-G-0068) (22410)
188	Medical	Medical	Contract for (8) items of Medication required for ANA's hospitals and health centers belonging to MED COM of GS	242.934.496	Central	1394-(MOD-G-0076) (22700)
189	Medical	Medical	Contract for (8) items of Medication 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/medications for ANA MEDCOM	190.000.835	Central	1394-(MOD-G-0077) (22700)
191	Medical	Medical	62 line items of drugs/medications for ANA MEDCOM	408.897.811	Central	1394-(MOD-G-0078) (22700)
192	LMR	Transport	Contract for Air transportation of ANA Personnel from 050415 to 050715 belonging to MOD's Logistics and Acquisition Directorate	600.000.000	Central	1394-(MOD-NON-E-0053) (21202)
193	GSGB	Food	17 line items of fresh fruits for 201 Corps	68.918.711	201st	1394-(MOD-G-201-0422) (21205)
194	GSGB	Food	2 line items of fresh fruits for 201 Corps	146.483.000	201st	1394-(MOD-G-201-0423) (21205)
195	GSGB	Food	1 line item of fresh fruits for 201 Corps	187.824.388	201st	1394-(MOD-G-201-0424) (21205)
196	GSGB	Food	7.500 items of fresh fruit for 201 Corps	86.164.170	201st	1394-(MOD-G-201-0425) (21205)
197	GSGB	Office Equip	31 line items of furniture for 201 Corps	23.699.090	201st	1394-(MOD-G-201-0426) (22700)
198	CPMD	Infrastructure	46 line items of Nursing Equipments for all-corps support bases related to 207 Corps	50.000.000	207th	1394-(MOD-G-207-0752) (26112)
199	GSGB	Training	Contract for Yearly training with Transition process from Foreign partners to Government and Training Centers belonging to Defense Directorate	222.423.876	Central	1394-(MOD-B-0008) (22306)
200	CPMD	Parts	Parts supply for all-corps support bases	53.108.958	Central	1394-(MOD-W-0024) (22416)
201	CPMD	Construction	Scalable file for repair the presidential palace located at Kabul air port	1.057.500	Central	1394-(MOD-W-0028) (22418)
202	CPMD	Construction	Contract for provision materials, repairing affairs and 24 hour maintenance of Conference 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 materials and repairing work at National Academy building, command of National Military Academy located in Kabul belonging to Intelligence Department	24.702.010	Central	1394-(MOD-W-0081) (22416)
204	CPMD	Construction	Contract for providing materials and repairing work including repairing works, maintenance of cable and electrical infrastructure, maintenance of its power network and other items of Kabul Command center located in	24.728.000	Central	1394-(MOD-W-0082) (22416)
205	CPMD	Power/AC	Renovation affairs and parts supply for work of Communication Network at	3.461.210	Central	1394-(MOD-W-0087) (22408)

2016 YILI TEDARIK LİSTESİ

No.	Budget Unit	Type of Effort	Requirement Description	Requirement Cost Estimate (A/E)	Requirement Owner/Developer Location	AA Tracking Number
206	CPMD	Power/AC	Contract for providing maintenance and repairing works of Diesel power generators including Paha-cherkhi and DarulArman Garrison, Kabul 111 Division belonging to installations Department	41.060.000	Central	1394-(MOD-W-0072) (22405)
207	CPMD	Power/AC	D&M contract for generators and power plants for 201 Corps	38.639.848	201st	1394-(MOD-W-201-0429) (22405)
209	GS04	Fuel	1 line item of propane for Corps 211	35.677.434	211st	1394-(MOD-G-0036) (22402)
209	GS06	Equipment	8 items of Press and O&M Expenses	16.754.628		1394-(MOD-G-0015) (22413)
210	GS06	Telecommunications	Contract for (8) items of computer and equipment and office required for Radio Directorate of GS(General Staff)	72.464.000	Central	1394-(MOD-G-0021) (22408)
211	GS06	Telecommunications	Contract for (8) items of computer and equipment, technical support, Administration and Bandwidth for maintaining strategic communication of Radio department of GS	889.713.468		1394-(MOD-G-0068) (22408)
212	ENG		Contract for (30) items of 100% and 100% equipment required for Engineering Department of GS	81.624.300	Central	1394-(MOD-G-0048) (22412)
213	Medical	Medical	178 line items of diagnostic/medical equipments for MedCom	200.117.397	Central	1394-(MOD-G-0107) (22700)
214	Medical	Medical	17 line items of diagnostic/medical equipments for Laboratory section, MedCom	70.448.200	Central	1394-(MOD-G-0110) (22710)
215	Medical	Medical	18 line items of supplies for Lab section, MedCom	148.330.000	Central	1394-(MOD-G-0111) (22710)
216	Medical	Medical	112 line items of supplies for Laboratory	67.417.500	Central	1394-(MOD-G-0114) (22700)
217	Medical	Medical	12 line items of Supplies for MedCom	81.189.450	Central	1394-(MOD-G-0115) (22700)
218	CPMD	Power/AC	Material supply for and fuel generators fundamental ready	82.850.000	Central	1394-(MOD-W-0069) (22405)
219	CPMD	Power/AC	Maintenance supply for two generators, 2001 of logistic general command staff for 9004	89.076.850	Central	1394-(MOD-W-0071) (22405)
220	RCA	Training	Broadening equipment for all corps: Funding went to the corps for execution	30.000		
221	RCA	Training	Cultural education item - funding went to the corps for execution	71.428		
222	GS06	Not Verified	Personal Corps Supplies	80.000		
223	RCA	Training	Religious and spiritual training funding went to the corps for execution	110.000		
224	GS07	Recreational	Repair and Maint of 20 items of items of sports equipment (airsofts, bow, etc)	224.000	201st	
225	RCA	Training	Repair and Maint of 20 items of items of sports equipment (airsofts, bow, etc)	283.000		
226	GS07	Recreational	Repair and Maint of 20 items of items of sports equipment (airsofts, bow, etc)	448.000	206th	
227	GS07	Recreational	Repair and Maint of 20 items of items of sports equipment (airsofts, bow, etc)	448.000	318th	
228	GS07	Recreational	Repair and Maint of 20 items of items of sports equipment (airsofts, bow, etc)	672.000	209th	
229	GS07	Recreational	Repair and Maint of 20 items of items of sports equipment (airsofts, bow, etc)	896.000	203rd	
230	GS07	Recreational	Repair and Maint of 20 items of items of sports equipment (airsofts, bow, etc)	608.000	207th	
231	Medical	Medical	M&M Maintenance	900.000	Central	
232	GS06	Not Verified	Contract for 100% equipment for Corps	1.048.000		
233	ENG	Training	Contract for 100% equipment for Corps	1.120.000	Central	
234	GS07	Training	Contract for 100% equipment for Corps	1.120.000	Central	
235	CPMD	Power/AC	Contract for 100% equipment for Corps	1.368.000	206th	
236	CPMD	Construction	Contract for 100% equipment for Corps	1.405.500	215th	
237	CPMD	Power/AC	Contract for 100% equipment for Corps	1.520.919	Central	
238	GS06	Powerage	Contract for 100% equipment for Corps	1.800.000		
239	CPMD	Construction	Contract for 100% equipment for Corps	2.774.360	209th	
240	GS07	Construction	Contract for 100% equipment for Corps	3.812.000	203rd	
241	PA	Public Affairs	Contract for 100% equipment for Corps	3.850.000	Central	
242	PA	Advertisement	Contract for 100% equipment for Corps	3.000.000	Central	
243	PA	Advertisement	Contract for 100% equipment for Corps	3.000.000	Central	
244	GS07	Construction	Contract for 100% equipment for Corps	3.138.000	207th	
245	GS06	Powerage	Contract for 100% equipment for Corps	3.200.000	Central	
246	LAM	Transport	Contract for 100% equipment for Corps	51.800.000	Central	
247	LAM	Transport	Contract for 100% equipment for Corps	80.000.000	Central	
248	PA	Advertisement	Contract for 100% equipment for Corps	3.500.000	Central	
249	PA	Advertisement	Contract for 100% equipment for Corps	3.500.000	Central	
250	PA	Advertisement	Contract for 100% equipment for Corps	3.500.000	Central	
251	PA	Advertisement	Contract for 100% equipment for Corps	3.500.000	Central	
252	PA	Advertisement	Contract for 100% equipment for Corps	3.500.000	Central	
253	CPMD	Infrastructure	Contract for 100% equipment for Corps	3.500.000	Central	
254	PA	Advertisement	Contract for 100% equipment for Corps	4.000.000	Central	

2016 YILI TEDARIK LİSTESİ

No.	Budget Unit	Type of Effort	Requirement Description	Requirement Cost Estimate (Afs)	Requirement Owner/Developer Location	AA Tracking Number
253	PA	Advertisement	TV Advertisements	4.000.000	Central	
254	PA	Advertisement	TV Advertisements	4.000.000	Central	
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	CPMD	Infrastructure	Irrigation system of corps and designing of fountains 3 floors building parking in corp.	4.160.520	209th	
260	CPMD	Infrastructure	Water and sewer plant O&M for camped air battalion	4.347.150	205th	
261	PA	Advertisement	Billboards	4.600.000	Central	
262	PA	Public Affairs	Public Affairs equipment purchase	4.891.000	Central	
263	PA	Advertisement	TV Advertisements	4.891.000	Central	
264	Medical	Medical	Lab Equipment Maintenance	5.049.000	Central	
265	GS&G	Construction	Repair & Maint of boards and target stands for classrooms and ranges	5.600.000	201st	
266	LMR	Spares	140 Items of Para AVEREST Spare Parts	30.000.000	Central	
267	GS&G	Construction	Repair & Maint of boards and target stands for classrooms and ranges	6.624.000	205th	
268	Medical	Medical	Neurology Supplies	6.000.000	Central	
269	GS&G	Construction	Repair & Maint of boards and target stands for classrooms and ranges	6.284.000	207th	
270	CPMD	Construction	Repair of 6th barracks building in 209th Airborne Division in Sarawak province. And repair of building recruiting center Sarawak province	6.408.270	209th	
271	LMR	Spares	734 Items of Intermodal Spare Parts	688.837.222	Central	
272	GS&G	Telecommunications	2 Main of H&C&S Services	7.055.100	Central	
273	Medical	Medical	Radiology Supplies	7.147.400	Central	
274	GS&G	Rec Validated	Response Corps Exercises	7.168.632	Central	
275	CPMD	Infrastructure	Construction O&M and maintenance repair and evaluation	7.800.000	205th	
276	PA	Advertisement	Radio advertisement and print production	7.800.000	Central	
277	CPMD	Power/AC	Provision of 6000 kw of power for the O&M and current repair (air conditioning, escalator American on capacity kw and one diesel generator 1000 kw of England on capacity kw) and other generators of England on capacity kw) in the 209th Airborne Division in Sarawak province	8.709.400	209th	
278	CPMD	Construction	Repairs of 6 block a directors facility of 1st north east region in Kunduz province. related to 2 brigade Kunduz.	8.858.705	209th	
279	CPMD	Infrastructure	Excavation of deep wells to depth 150 meters. and installation water storage in capacity 20000 liters. in each camp corps	8.860.000	209th	
280	CPMD	Infrastructure	Transfer of 10000 liter from corps HQ and independent locations in Sarawak province	9.042.600	215th	
281	Medical	Medical	Diaper	10.660.000	Central	
282	ENG	Equipment	Construction equipment	10.524.000		
283	ENG	Equipment	Construction equipment	10.524.000		
284	CPMD	Construction	Provision of building requiring center in Sarawak province And related to 209th Airborne Division in Sarawak province	10.742.000	209th	
285	GS&G	Training	Conduct of training courses and education exercises	11.052.000	Central	
286	CPMD	Infrastructure	4th BDE bridge system water supply and other facilities repair & Maint of boards and target stands for classrooms and ranges	12.886.000	215th	
287	GS&G	Construction	Repair & Maint of boards and target stands for classrooms and ranges	12.880.000	215th	
288	Medical	Medical	Neurology Supplies	13.782.000	Central	
289	CPMD	Construction	Repair of 6th barracks building in 209th Airborne Division in Sarawak province. related to 2 brigade Kunduz.	13.853.720	209th	
290	GS&G	Telecommunications	2nd 10000 MW the equipment	15.000.000		
291	CPMD	Infrastructure	Transfer of 10000 liter from corps HQ and independent locations in Sarawak province	15.000.000	Central	
292	CPMD	Construction	10000 MW the equipment	15.000.000	Central	
293	CPMD	Construction	10000 MW the equipment	15.000.000	Central	
294	CPMD	Power/AC	Provision of 6000 kw of power for the O&M and current repair (air conditioning, escalator American on capacity kw and one diesel generator 1000 kw of England on capacity kw) in the 209th Airborne Division in Sarawak province	16.185.400	209th	
295	CPMD	Power/AC	Provision of 6000 kw of power for the O&M and current repair (air conditioning, escalator American on capacity kw and one diesel generator 1000 kw of England on capacity kw) in the 209th Airborne Division in Sarawak province	16.336.320	215th	
296	Medical	Medical	Neurology Supplies	16.348.000	Central	
297	Medical	Medical	Neurology Supplies	16.356.000	Central	
298	CPMD	Power/AC	Provision of 6000 kw of power for the O&M and current repair (air conditioning, escalator American on capacity kw and one diesel generator 1000 kw of England on capacity kw) in the 209th Airborne Division in Sarawak province	17.000.000	205th	

