

ANNUAL PROCUREMENT PLAN-2023-2024
COMMUNICATION BRANCH

Ministry/Division: Ministry of Home Affairs
Agency : Border Guard Bangladesh

Budget: Revenue

Procuring Entity Name & Code: 4112202

Package No	Description of Procurement Package goodS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Tk	Time Code for Process	Not Used in goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signing	Time for Completion of Contract
1.	Hyper-converged infrastructure (HCI) (Turnkey Basis)	Lot	01	E-GP/OTM	HOPE	GOB	1,25,00,000/-	Planned Dates	-	07-8-23	22-8-23	19-9-23	26-9-23	03-10-23	31-10-23	-	-
								Planned Days	-	-	15	28	07	07	28	84	60
								Actual Dates	-	-	-	-	-	-	-	-	-
2.	Cisco secured protocol ROUTER for end device connectivity with DMR Server	Lot	60	E-GP/OTM	HOPE	GOB	60,00,000/-	Planned Dates	-	07-8-23	22-8-23	19-9-23	26-9-23	03-10-23	31-10-23	-	-
								Planned Days	-	-	15	28	07	07	28	84	60
								Actual Dates	-	-	-	-	-	-	-	-	-
3.	DMZ Router (For DC)	Nos	02	E-GP/OTM	HOPE	GOB	22,00,000/-	Planned Dates	-	07-8-23	22-8-23	19-9-23	26-9-23	03-10-23	31-10-23	-	-
								Planned Days	-	-	15	28	07	07	28	84	60
								Actual Dates	-	-	-	-	-	-	-	-	-
4.	DMZ Switch 10G 24 Port (For DC)	Nos	02	E-GP/OTM	HOPE	GOB	38,00,000/-	Planned Dates	-	10-8-23	25-8-23	22-9-23	29-9-23	06-10-23	03-11-23	-	-
								Planned Days	-	-	15	28	07	07	28	85	60
								Actual Dates	-	-	-	-	-	-	-	-	-
5.	DMZ Firewall Fortinet for 12 Month	Nos	01	E-GP/OTM	HOPE	GOB	25,00,000/-	Planned Dates	-	10-8-23	25-8-23	22-9-23	29-9-23	06-10-23	03-11-23	-	-
								Planned Days	-	-	15	28	07	07	28	85	60
								Actual Dates	-	-	-	-	-	-	-	-	-
6.	CISCO Core NGFW License Renewal	Nos	02	E-GP/OTM	HOPE	GOB	7,00,000/-	Planned Dates	-	10-8-23	25-8-23	22-9-23	29-9-23	06-10-23	03-11-23	-	-
								Planned Days	-	-	15	28	07	07	28	85	60
								Actual Dates	-	-	-	-	-	-	-	-	-
7.	Desktop Computer	Set	50	E-GP/OTM	HOPE	GOB	42,50,000/-	Planned Dates	-	16-8-23	31-8-23	28-9-23	06-10-23	13-10-23	10-11-23	-	-
								Planned Days	-	-	15	28	07	07	28	86	60
								Actual Dates	-	-	-	-	-	-	-	-	-
8.	Laptop	Nos	33	E-GP/OTM	HOPE	GOB	44,55,000/-	Planned Dates	-	16-8-23	31-8-23	28-9-23	06-10-23	13-10-23	10-11-23	-	-
								Planned Days	-	-	15	28	07	07	28	86	60
								Actual Dates	-	-	-	-	-	-	-	-	-
9.	Access Point (AP)	Nos	01	E-GP/OTM	HOPE	GOB	17,00,000/-	Planned Dates	-	16-8-23	31-8-23	28-9-23	06-10-23	13-10-23	10-11-23	-	-
								Planned Days	-	-	15	28	07	07	28	86	60
								Actual Dates	-	-	-	-	-	-	-	-	-

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Package No	Description of Procurement Package goodS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Tk	Time Code for Process	Not Used in goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signing	Time for Completion of Contract
10.	AMC and SLA for Data Centre (Maint, MCB, MCB, EMS Compressor, Battery, AVR, Suppression, etc)	Lot	1	E-GP/ OTM	HOPE	GOB	50,00,000/-	Planned Dates	-	16-8-23	31-8-23	28-9-23	06-10-23	13-10-23	10-11-23	-	-
								Planned Days	-	-	15	28	07	07	28	86	60
								Actual Dates	-	-	-	-	-	-	-	-	-
11.	VTC Room Kit Bar	Nos	10	E-GP/ OTM	HOPE	GOB	30,00,000/-	Planned Dates	-	16-8-23	31-8-23	28-9-23	06-10-23	13-10-23	10-11-23	-	-
								Planned Days	-	-	15	28	07	07	28	86	60
								Actual Dates	-	-	-	-	-	-	-	-	-
12.	OS-RedHat Enterprise Linux Server	Nos	04	E-GP/ OTM	HOPE	GOB	14,00,000/-	Planned Dates	-	16-8-23	31-8-23	28-9-23	06-10-23	13-10-23	10-11-23	-	-
								Planned Days	-	-	15	28	07	07	28	86	60
								Actual Dates	-	-	-	-	-	-	-	-	-
13.	Mobile Device Protection (MDM) and Data Leakage Protection (DLP)	Nos	25	E-GP/ OTM	HOPE	GOB	25,00,000/-	Planned Dates	-	16-8-23	31-8-23	28-9-23	06-10-23	13-10-23	10-11-23	-	-
								Planned Days	-	-	15	28	07	07	28	86	60
								Actual Dates	-	-	-	-	-	-	-	-	-
Total							5,00,00,000/-										

Procuring Entity Name & Code: 4112203

Package No	Description of Procurement Package goodS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Tk	Time Code for Process	Not Used in goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signing	Time for Completion of Contract
1.	DMR VHF Repeater 50W (Without License)	Nos	178	E-GP/ OTM	HOPE	GOB	8,66,86,000/-	Planned Dates	-	10-7-23	07-8-23	04-09-23	11-9-23	18-9-23	16-10-23	-	-
								Planned Days	-	-	28	28	07	07	28	98	60
								Actual Dates	-	-	-	-	-	-	-	-	-
2.	DMR VHF Walkie Talkie (Without License)	Nos	312	E-GP/ OTM	HOPE	GOB	2,18,83,680/-	Planned Dates	-	10-7-23	07-8-23	04-09-23	11-9-23	18-9-23	16-10-23	-	-
								Planned Days	-	-	28	28	07	07	28	98	60
								Actual Dates	-	-	-	-	-	-	-	-	-
3.	Lot-A: Cap Max Site License for DMR Server and installation	Nos	34	E-GP/ OTM	HOPE	GOB	69,77,320/-	Planned Dates	-	10-7-23	24-7-23	21-8-23	28-8-23	03-9-23	31-09-23	-	-
								Planned Days	-	-	15	28	07	07	28	83	60
								Actual Dates	-	-	-	-	-	-	-	-	-
Lot-B: W/T Set License	Nos	122	E-GP/ OTM	HOPE	GOB	29,28,000/-	Planned Dates	-	10-7-23	24-7-23	21-8-23	28-8-23	03-9-23	31-09-23	-	-	
							Planned Days	-	-	15	28	07	07	28	83	60	
							Actual Dates	-	-	-	-	-	-	-	-	-	-
Lot-C: Base Set License (16+33)	Nos	49	E-GP/ OTM	HOPE	GOB	9,36,000/-	Planned Dates	-	10-7-23	24-7-23	21-8-23	28-8-23	03-9-23	31-09-23	-	-	
							Planned Days	-	-	15	28	07	07	28	83	60	
							Actual Dates	-	-	-	-	-	-	-	-	-	-
Lot-D: Repeater License	Nos	46	E-GP/ OTM	HOPE	GOB	55,89,000/-	Planned Dates	-	10-7-23	24-7-23	21-8-23	28-8-23	03-9-23	31-09-23	-	-	
							Planned Days	-	-	15	28	07	07	28	83	60	
							Actual Dates	-	-	-	-	-	-	-	-	-	-
Total							12,50,00,000/-										

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Procuring Entity Name & Code: 4112204

Package No	Description of Procurement Package goodS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Tk	Time Code for Process	Not Used in goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signing	Time for Completion of Contract
1.	12 Volt Secondary Battery	Nos	900	E-GP/OTM	HOPE	GOB	1,98,00,000/-	Planned Dates	-	05-9-23	20-9-23	19-10-23	26-10-23	03-11-23	01-12-23	-	-
								Planned Days	-	-	15	28	07	07	28	87	60
								Actual Dates	-	-	-	-	-	-	-	-	-
2.	Multi Cable Telephone Drop Wire Optical Fiber Cable	K.M	20 50 50	E-GP/OTM	HOPE	GOB	82,00,000/-	Planned Dates	-	05-9-23	20-9-23	19-10-23	26-10-23	03-11-23	01-12-23	-	-
								Planned Days	-	-	15	28	07	07	28	87	60
								Actual Dates	-	-	-	-	-	-	-	-	-
3.	Micollab User for Mitel Exchange	Nos	95	E-GP/OTM	HOPE	GOB	7,50,000/-	Planned Dates	-	05-9-23	20-9-23	19-10-23	26-10-23	03-11-23	01-12-23	-	-
								Planned Days	-	-	15	28	07	07	28	87	60
								Actual Dates	-	-	-	-	-	-	-	-	-
Total							3,00,00,000/-										

Procuring Entity Name & Code: 4113301

Package No	Description of Procurement Package goodS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Tk	Time Code for Process	Not Used in goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signing	Time for Completion of Contract
1.	SSL License for BGB Domain	Nos	01	E-GP/OTM	HOPE	GOB	2,50,000/-	Planned Dates	-	10-7-23	07-8-23	04-09-23	11-9-23	18-9-23	16-10-23	-	-
								Planned Days	-	-	28	28	07	07	28	98	60
								Actual Dates	-	-	-	-	-	-	-	-	-
2.	Microsoft Teams Subscription for 1 year	Nos	50	E-GP/OTM	HOPE	GOB	2,10,000/-	Planned Dates	-	10-7-23	07-8-23	04-09-23	11-9-23	18-9-23	16-10-23	-	-
								Planned Days	-	-	28	28	07	07	28	98	60
								Actual Dates	-	-	-	-	-	-	-	-	-
3.	ID Card and Access Control System Software	Lot	01	E-GP/OTM	HOPE	GOB	8,00,000/-	Planned Dates	-	05-9-23	20-9-23	19-10-23	26-10-23	03-11-23	01-12-23	-	-
								Planned Days	-	-	15	28	07	07	28	87	60
								Actual Dates	-	-	-	-	-	-	-	-	-
4.	Verification System Management Software	Nos	01	E-GP/OTM	HOPE	GOB	7,00,000/-	Planned Dates	-	05-9-23	20-9-23	19-10-23	26-10-23	03-11-23	01-12-23	-	-
								Planned Days	-	-	15	28	07	07	28	87	60
								Actual Dates	-	-	-	-	-	-	-	-	-
5.	Unit Management Software (Ph-1)	Nos	01	E-GP/OTM	HOPE	GOB	5,00,000/-	Planned Dates	-	16-8-23	31-8-23	28-9-23	06-10-23	13-10-23	10-11-23	-	-
								Planned Days	-	-	15	28	07	07	28	86	60
								Actual Dates	-	-	-	-	-	-	-	-	-
6.	Recruitment (Phase-1) Automation	Nos	01	E-GP/OTM	HOPE	GOB	5,00,000/-	Planned Dates	-	16-8-23	31-8-23	28-9-23	06-10-23	13-10-23	10-11-23	-	-
								Planned Days	-	-	15	28	07	07	28	86	60
								Actual Dates	-	-	-	-	-	-	-	-	-
7.	Report to BGB (Maint & Up-gradation)	Nos	01	E-GP/OTM	HOPE	GOB	2,00,000/-	Planned Dates	-	16-8-23	31-8-23	28-9-23	06-10-23	13-10-23	10-11-23	-	-
								Planned Days	-	-	15	28	07	07	28	86	60
								Actual Dates	-	-	-	-	-	-	-	-	-

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Package No	Description of Procurement Package goodS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Tk	Time Code for Process	Not Used in goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signing	Time for Completion of Contract
8.	Network Monitoring System Software	Nos	01	E-GP/OTM	HOPE	GOB	2,00,000/-	Planned Dates	-	23-8-23	07-9-23	06-10-23	13-10-23	20-10-23	20-11-23	-	-
								Planned Days	-	-	15	28	07	07	28	89	60
								Actual Dates	-	-	-	-	-	-	-	-	-
9.	Web Portal for Rest House & SHIPKS	Nos	01	E-GP/OTM	HOPE	GOB	5,00,000/-	Planned Dates	-	23-8-23	07-9-23	06-10-23	13-10-23	20-10-23	20-11-23	-	-
								Planned Days	-	-	15	28	07	07	28	89	60
								Actual Dates	-	-	-	-	-	-	-	-	-
10.	BGB Criminal Database Software	Nos	01	E-GP/OTM	HOPE	GOB	20,00,000/-	Planned Dates	-	23-8-23	07-9-23	06-10-23	13-10-23	20-10-23	20-11-23	-	-
								Planned Days	-	-	15	28	07	07	28	89	60
								Actual Dates	-	-	-	-	-	-	-	-	-
11.	End Point Detection and Response (EDR)	Nos	500	E-GP/OTM	HOPE	GOB	12,50,000/-	Planned Dates	-	23-8-23	07-9-23	06-10-23	13-10-23	20-10-23	20-11-23	-	-
								Planned Days	-	-	15	28	07	07	28	89	60
								Actual Dates	-	-	-	-	-	-	-	-	-
12.	Data Backup Solution Service (DC-DR)	Nos	01	E-GP/OTM	HOPE	GOB	3,00,000/-	Planned Dates	-	23-8-23	07-9-23	06-10-23	13-10-23	20-10-23	20-11-23	-	-
								Planned Days	-	-	15	28	07	07	28	89	60
								Actual Dates	-	-	-	-	-	-	-	-	-
13.	One Year Service Support for BGB Mail System	Nos	01	E-GP/OTM	HOPE	GOB	2,00,000/-	Planned Dates	-	16-8-23	31-8-23	28-9-23	06-10-23	13-10-23	10-11-23	-	-
								Planned Days	-	-	15	28	07	07	28	86	60
								Actual Dates	-	-	-	-	-	-	-	-	-
14.	One Year Service Support for Active Directory	Nos	01	E-GP/OTM	HOPE	GOB	3,00,000/-	Planned Dates	-	16-8-23	31-8-23	28-9-23	06-10-23	13-10-23	10-11-23	-	-
								Planned Days	-	-	15	28	07	07	28	86	60
								Actual Dates	-	-	-	-	-	-	-	-	-
15.	Cisco Server License Up gradation of VTC Service	Nos	01	E-GP/OTM	HOPE	GOB	32,00,000/-	Planned Dates	-	16-8-23	31-8-23	28-9-23	06-10-23	13-10-23	10-11-23	-	-
								Planned Days	-	-	15	28	07	07	28	86	60
								Actual Dates	-	-	-	-	-	-	-	-	-
Total							1,11,10,000/-										

Procuring Entity Name & Code: 4112316

Package No	Description of Procurement Package goodS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Tk	Time Code for Process	Not Used in goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signing	Time for Completion of Contract
1.	Pan and Tilt Unit	Nos	01	E-GP/OTM	HOPE	GOB	50,00,000/-	Planned Dates	-	23-8-23	07-9-23	06-10-23	13-10-23	20-10-23	20-11-23	-	-
								Planned Days	-	-	15	28	07	07	28	86	60
								Actual Dates	-	-	-	-	-	-	-	-	-
2.	Repair and Maint of Surv Sys	Lot	01	OTM	HOPE	GOB	50,00,000/-	Planned Dates	-	05-9-23	20-9-23	19-10-23	26-10-23	03-11-23	01-12-23	-	-
								Planned Days	-	-	15	28	07	07	28	87	60
								Actual Dates	-	-	-	-	-	-	-	-	-
Total							1,00,00,000/-										

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RESTRICTED

ANNUAL PROCUREMENT PLAN (FY 2023-2024)
Med Br, Dhaka, Ministry/Division: MOHA Agency: Border Guard Bangladesh (BGB)
Procuring Entity Name: Director General, BGB, Code: 3252105

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost In Million	Time Code for Process	Not Used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification	Singing of contract	Total Time to Contract Sing	Time for Completion of contract
1.	Procurement of Medicine Item.	No	1132 Kinds of Medicine Items	Open Tender Method (OTM) By e-GP System	DG BGB	GOV	192.6	Planned Dates	-	26 July 23	17 Aug 23	30 Aug 23	06 Sep 23	13 Sep 23	11 Oct 23	78 days	90 days
								Planned Dates	-	-	22 days	14 days	07 days	07 days	28 days	78 days	90 days
								Actual Dates	-	26 July 23	17 Aug 23	30 Aug 23	06 Sep 23	13 Sep 23	11 Oct 23	78 days	120 days
2.	Procurement Pathological & Dental Items.	No	508 kinds of Re-agent Items	Open Tender Method (OTM) By e-GP System	DG BGB	GOV	60.0	Planned Dates	-	01 Aug 23	23 Aug 23	06 Sep 23	13 Aug 23	20 Sep 23	18 Oct 23	78 days	90 days
								Planned Dates	-	-	22 days	14 days	07 days	07 days	28 days	78 days	90 days
								Actual Dates	-	01 Aug 23	23 Aug 23	06 Sep 23	13 Aug 23	20 Sep 23	18 Oct 23	78 days	120 days
3.	Procurement medical Miscellaneous item & Surgical items	No	270 kinds of MRS Items	Open Tender Method (OTM) By e-GP System	DG BGB	GOV	26.4	Planned Dates	-	01 Aug 23	23 Aug 23	06 Sep 23	13 Aug 23	20 Sep 23	18 Oct 23	78 days	90 days
								Planned Dates	-	-	22 days	14 days	07 days	07 days	28 days	78 days	90 days
								Actual Dates	-	01 Aug 23	23 Aug 23	06 Sep 23	13 Aug 23	20 Sep 23	18 Oct 23	78 days	120 days
4.	Selection of supplier firm for local purchase (LP) of Emergency medicine, Lab re-agents and others.	No	As & When Emergency Basis	Open Tender Method (OTM)	DG BGB	GOV	25.0	Planned Dates	-	13 July 23	03 Aug 23	17 Aug 23	24 Aug 23	31 Aug 23	28 Sep 23	77 days	90 days
								Planned Dates	-	-	21 days	14 days	07 days	07 days	28 days	77 days	90 days
								Actual Dates	-	13 July 23	03 Aug 23	17 Aug 23	24 Aug 23	31 Aug 23	28 Sep 23	77 days	120 days
5.	Purchase of Medical Gas, Cylinders & Other Accessories.	No	As & When Emergency Basis	Open Tender Method (OTM) By e-GP System	DG BGB	GOV	2.6	Planned Dates	-	26 July 23	17 Aug 23	30 Aug 23	06 Sep 23	13 Sep 23	11 Oct 23	78 days	90 days
								Planned Dates	-	-	22 days	14 days	07 days	07 days	28 days	78 days	90 days
								Actual Dates	-	26 July 23	17 Aug 23	30 Aug 23	06 Sep 23	13 Sep 23	11 Oct 23	78 days	120 days
6.	Purchase of Electro Medical Equipment's / Instruments.	No	28 kinds of Medical Instruments.	Open Tender Method (OTM) By e-GP System	DG BGB	GOV	41.4	Planned Dates	-	09 Aug 23	30 Aug 23	13 Sep 23	20 Sep 23	27 Sep 23	25 Oct 23	77 days	90 days
								Planned Dates	-	-	21 days	14 days	07 days	07 days	28 days	77 days	90 days
								Actual Dates	-	09 Aug 23	30 Aug 23	13 Sep 23	20 Sep 23	27 Sep 23	25 Oct 23	77 days	120 days

= 34,80,00,000/-

RESTRICTED

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ক্রোড়পত্র 'ক'

সদর দপ্তর বিজিবি

কিউ এন্ড অর্ডন্যান্স পরিদপ্তর, ঢাকা

পত্র নং ৪৪.০২.১২০৫.০১০.০৩.২৫৫.২৩/১২০৪

তারিখ : ২৭ জুলাই ২০২৩

ANNUAL PROCUREMENT PLAN FOR FY 2023-2024
HQ BGB Q & ORD DTE, DKA

Ser	Name of goods	Remarks
1.	Cloth Drill TC Rip Stop (50% x 50%) Camo/ Cbt Printed Four Colour	
2.	Boot DMS (Rubber Sole) All size	
3.	Boot DMS (PVC) All size	
4.	Boot Jungle Camo	
5.	Shoes Canvas Keds for ORS	
6.	JCO's Keds All Size	
7.	Boot Rubber knee	
8.	Hand Towel	
9.	Capes Water Proof	
10.	Helmet Fibre Glass New	
11.	Coat Winter Cammo Four Colour	
12.	Half Sleeve Vest Round Neck -All size	
13.	Sheet Ground	
14.	Blanket GS	
15.	Durries Cotton EI	
16.	Cbt Pack-08 China	
17.	Vest Cotton White	
18.	Net Mosquito (Nylon)	
19.	Socks Cotton Black	
20.	Bag Kit	
21.	Belt Nylon Black	
22.	Belt Nylon White for GP	
23.	Cap Beret Green	
24.	Name Tag (cloth)	
25.	BGB Insignia	
26.	5 x Region Insignia	
27.	Courser Insignia	
28.	AT Insignia (Metallic)	
29.	Field Ranks For JCO/NCO	
30.	Cloth White TC 65% X35% JCO'S Shirt	
31.	Cloth TC White for Panjabi/ Trouser for Imam/Muezzin	
32.	Blanket Red for Medical	
33.	Smart Shirt for summer	
34.	Trucksuit for AD	
35.	Cloth White Shirt for AD	
36.	Socks Cotton White for AD	
37.	Socks Cotton Black for AD	
38.	Pillow	
39.	Bed sheet (With 1 X Pillow Cover)	
40.	180 Lbs Tent Inner	
41.	180 Lbs Tent Outer	
42.	Degcha Allu with Lid 25"	
43.	Degcha Allu with Lid 20"	

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Ser	Name of goods	Remarks
44.	Degcha Allu with Lid 16"	
45.	Degcha Allu with Lid 12"	
46.	Degcha Allu with Lid 10"	
47.	Porat Allu 18" x 18"	
48.	Porat Allu 24" x 24"	
49.	Iron Pan 15"	
50.	Iron Towa 18" x 36"	
51.	Iron Towa 16" x 16"	
52.	Mosquito Repellant Cream (25 gm)	
53.	Chimbush oil	
54.	Fire Beater	
55.	Fire Gaiti With Handle	
56.	Fire Belcha Red	
57.	Fire Bucket Red	
58.	Fire Hook Red	
59.	Fire Extinguisher ABC Type (New)	
60.	Fire Extinguisher ABC Type (6kg) Refilling	
61.	Hand Cuff	
62.	Purchase of Helmet Fiber Glass Items	
63.	Fogger Machine	
64.	Campass	
65.	Long Distance Search Light	
66.	Megaphone	
67.	Stop Watch	
68.	Archway	
69.	Roit Controll Items (Complete Set)	
70.	Bullet Proof Jacket (Without Hart Armar)	
71.	Bullet Proof Helmet	
72.	Bandolier Rifle China	
73.	Sling Rifle China	
74.	Bandolier SMG China	
75.	Sling SMG China	
76.	Sling LMG	
77.	Drum Magazine Cover LMG-56	
78.	Holder LMG China	
79.	Digital Temperature Machine	
80.	Vice Bench Paralal 4"	
81.	60 MM mor Mogel Cover	
82.	Mineral Oil ISO Viscosity Grade-46	
83.	Flannelette Chindee	
84.	Stock Assembly	
85.	Spring Accessorise Housing Cover	
86.	Front Site Post	
87.	Spring Safety	
88.	Bracket Hand Guard Rear	
89.	Screw Plate Bat	
90.	Spring Bold Stroper	
91.	Follower Magazine	
92.	Hand Guard Assembly Complete	
93.	Boor Cleaner	
94.	Oil Brush	
95.	Spring Sami Auto Syer	
96.	Tools Bag Leather for AT	