

VENDOR LIST

MEMORANDUM FOR HQ AMC/LGC

28 FEB 97

FROM: 305th Contracting Squadron
3563 Lancaster Ave
McGuire AFB NJ 08641

SUBJECT: After Action Report, Air Expeditionary Force (AEF) Deployment, Tanker Airlift Control Element (TALCE), 7-25 FEB 97, Camp Snoopy, Doha, Qatar

1. The following information is provided pursuant to AFFARS Appendix CC--Contingency Operational Contracting Support Program, paragraph CC-S 02-5:

Problem Areas Encountered:

a. I deployed with the ADVON to set-up requirements for the TALCE during AEF Iv. The TALCE was tasked with ensuring all of the equipment and cargo flowed into Doha with minimal problems. After a couple of days, the total populace of Camp Snoopy swelled to approximately 1,200 personnel. CENTAF provided two contracting officers for the ADVON and two additional CCOs deploying later to handle the duration of the 90-day AEF.

b. Upon arrival in Doha, Finance and I were briefed by 051 and CENTAF concerning the local conditions. We were briefed that Contracting and Finance were the only personnel from the TALCE authorized to go downtown, due to the nature of our jobs. Both recommended that we should be billeted downtown with the deployed CENTAF CCOs from Seymour-Johnson AFB, NC. This was coordinated with the on-site TALCE personnel, who initially agreed. Two days in the mission, we were directed by the TALCE deployed commander, Major Licata, that we were to be billeted on base with the rest of the TALCE.

c. This created a problem. Because we (Contracting and Finance) were not expected to stay at Camp Snoopy, there was not sufficient space at the TALCE location to properly set up our equipment. Reluctantly, we were placed in a corner area set aside for the Stage Manager. CENTAF allowed their deployed contracting officers to continue their stay in local hotels, assuring them the space needed to perform their contracting tasks. With no area to set-up my contracting equipment, my rental vehicle was used as my office space. I was forced to finalize contracting actions, input data into my computer either in my tent, or vehicle, and have meetings with the contractors at the main gate, because I had no office area to entertain them.

d. Due to the nature and classification of the deployment, initial requirements could not be procured until I actually "hit the ground". The area I experienced the most difficulty concerned the date of arrival in the AOR. The Muslim holy period of Ramadan was recently completed and the local populace was celebrating EID, which signified the end of the holy period. During this time, it was very difficult to obtain

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supplies/services because most of the businesses were closed in celebration of EID, which lasted 10 days after Ramadan. Although faced with this situation, I was still able to find some Indian contractors to fill my requirements. However, telephone service could not be obtained until 16 FEB 97, the official ending of the EID celebration

2. OPEN ISSUES:

The only open issue concerned the payment of the telephone bills from the Qatar Telephone Company (Q-TEL). The contractor stated it takes from 3-6 months for them to obtain telephone bills for Q-TEL. Therefore, I set up a system for the contractor to mail a copy of the telephone bill to my office address at McGuire. Upon receipt, I will get a DD Form 250 from the TALCE and forward the invoice to Finance for payment.

3. RECOMMENDED AREAS OF IMPROVEMENT:

a. Once the taskings are received requesting a CCO for a deployment, we must ensure that the planners include sufficient space at the location for the CCO, Finance, and their equipment. By doing this, the deployed CCO will be able to effectively perform his/her duties with minimal hardship.

b. Although AFFARS Appendix CC lists items to include in your deployed contingency kit, the following items proved invaluable as an aid in completing my mission:
220-110 power converter
Adapter plugs for the converter
Car cigarette adapter for your laptop, printer, and cellular telephone

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AIR EXPEDITIONARY FORCE (AEF) III DOHA QATAR

COMPANY NAME		PHONE NO.	FAX NO.	POC
OFFICE SUPPLIES				
AL HUSSAINI	ENTERPRISES	355-787	355-767	V.P. NOUSHAD
AL INTJLAQ TRADFNG	& IMPORT	440-070		JAYAN
ALMANA & PARTNERS		422-221	439-610	MATHEWS IDICULA
ALMANA COMPUTER	SERVICES	437-890	438-417	MAUK M. ASHRAF KHAN
ARABIAN EST. FOR	COMMERCE		429-4~4	K. K. JAMES
ARABIAN	ESTABLISHMENT		425-5~8	
DARWISH TRADING		422-781	417-599	FILOMENO ALVES
DOHA STATIONARY		426-602		
GRAND MARKETING AND TRADING		446-829	323-7~4	KEVIN POPALLI
MANNAI TRADING COMPANY		4i2-555	411-98~	
SALAM TECHNICAL SERVICES		88~288	884-1~99	BASEEM ABDEL MAJEED
YEBNA COMPUTERS & ELECTRONIC SERVICES		446-622	444-866	AYMAN A. BAKHIT
APPLIANCES				
AL JABOR TRADING COMPANY		437-515	445-543	SUNJAY RATRA
NATIONAL INDUSTRIAL COMPANY		680-779	887-511	
SHIBAM TRADING CENTRE		324-693	440-758	ISHMAIL P. K.
VTDEO HOME		410-060		
AbPE				
AL HUSSAINI ENTERPRISES		355-787	355-767	V.P. NOUSHAD
AL JAID COMPUTER & ELECTRONIC SERVICES		416-359	430-443	MOHAMMED NASIMUZZAMAN
AL-i-COMPUTER HOME		439-284	430-302	MOQTAR AHMED BAIG

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~E RIC AN					
A~ U~ OR	BUSINESS SYSTEMS	440-14T		445-543	LUBAIR A. THAKIR
AM ERI CA N	COMPUTER SERVICES	444-60b			
B~N~ ESS	COMMUNICATIONS (BCQ)	325-85i		414-100	
C~E	PLUS	321-73~		434-837	THOMAS LEONARD
	C~PUTER LAND	437-050		437-073	
DAR WISH	TRADING	422-781		417-599	FILOMENO ALVES
GRA ND	MARKETING AND TRADING	446-829		323-714	KEVIN POPALLI
MAN N~I	TRADING COMPANY	412-555		411-982	
SALA M	TECHNICAL SERVICES	884-288		884-199	BASEEM ABDEL MAJEED AYMAN A. BAKHIT
	YEBNA COMPUTERS & ELECTRONIC SERVICES	446-622		444-866	

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AIR EXREDITIONARY~ORCE (A~F~ III DOHA QATAR

HARDWAREI <i>TOOLS/BLDG</i> MATERIALS						
AL- GHAS STORES	420-070				AHMED MOHAMED SHARIF ABDUL RASHEED	
ALSANEDI	427-719		421-799			
DARWISH TRADING	422-781		417-599		FILOMENO ALVES	
GRAND MARKETING AND TRADING		446 ~82 9		323414	KEVIN POPALLI	
GULF SUPPLIES AND COMMERCIAL SERVICES		46~ - 223		353-242	HANI KARAM	
HBK TRADING COMPANY		425 - 022		416-276		
KBAS		683 - 203		684-033	OMAR OMARI	
MARS TRADING & CONTRACTING CO.		447 - 747				
MECHANICAL ENGINEERING WORKSHOP				434-117	MOHAMMED BULBUL	
NATIONAL TOOLS & TRADING CO.		4~; 7~ _		689-345	TAYSEER S. SKEIK	
NEWSTAR TRADING		363 - 736			36 3- 73 5	MOHD. MUSTHAFA
TEYSEER TRADING & CONT. CO.		600 - 778		~4Th 282		M.S. CHOWDARY
UNITED COMPANY		328 - 376			32 6 ½ 09	OMAR OMARI

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COMMUNICATIONS						
CABLE PLUS	321-737		434-637			THOMAS LEONARD

ELECTRICAL SUPPLIES/ELECTRONICS						
~L AN~iABI ELECTRONICS	4'		98	44-3	3	~iIR.ZAIN
~L SHMB ELECTRICAL MATERIALS	3:		02	42-6		3AROUA
3ASHIR RADI~		3 1- 2 4		42	-5 3	
MAD ELECTRICALS & TRADING EST.	4:	B-	53	43-3	4	~. OAYUM A. SURVE
~ATIONAL INDUSTRIAL COMPANY	680-79			68	-5 1	
MISC VEHICLE PARTS AND SUPPLIES						
TAJMEL TRADING EST. & SPARE PARTS	421-91			41-3	1	~IDA R. MAOHAMAD
~ANNAI TRADING COMPANY LTD	600-11			60-7		3OTISH JAMES
VEYSEER TRADING & CONT. CO.	600-78			42-2	2	v'.S. CHOWDARY
3~RAND MARKETING AN~ TRAbING	446-829			323-714		(EVIN POPALLI
FURNITURE						
~:IFFEL FURNITURE	432-400			437-799		
~L RADWAN FURNITURE EXHIBITION	422-479			422-479		

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AIR EXPEDITION ~RY FORCE (AEF

GRAND MARKETING AND TRADING	448-829	323-7		KEVIN POPALLI MUNTHER KOBORSI
GULF SECURITY EQUIPMENT	673-485	670-21		
QATAR PUBLIC TELECOMMUNICATIONS CORP. (Q-TEL)	400-444	413-91	4	BASHEER F. AL KHULAIFI GHASSAN N. KANAZEH
SONY	422-815	437-002		
BOTTLED WATER				
DAMAC	428-518	449-022		MOHSEN FAH MY
QATAR WATER	429-181	410-220		ASH RAF GALAL
RAYYAN BOTTLING CO.	440-045	448-1	i~	AHMED MOHD. EL YAFAWI
MINISTRY OF ELECTRICITY & WATER	443-222	326-096		AHMAD A. AL-ABDULLA
HAZARDOUS WASTE REMOVAL				
TAHER&TALEB	327-518	419-898		TAHER AL-ANSARI
GRAND MARKETING AND TRADING	448-829	323-714		KEVIN POPALLI
GULF SUPPLIES AND COMMERCIAL SERVICES	408-223	353-242		HANI KARAM
OXYGENIGASES				
BUZWAIR INDUSTRIAL GASES INDUSTRIES	325-270	324-787		ABRAHAM JACOB

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FOOD SERVICE				
AMAC	428-518	449-022		YI~HSEN FAHMY
OUR CATERING SERVICES	0-971-50-621-0760			VIOUSTAFA SABEK
LAUNDRY SERVICE				
AMAC	428-518	449-022		AOHSEN FAH MY
AHER & TALEB	327-518	419-898		tki~i ER AiL~AN~ARI
REFUSE COLLECTION				
GRAND MARKETING AND TRADING	446-829	323-714		(EVIN POPALLI
ULF SUPPLIES AND COMMERCIAL SERVICES	408-223	353-242		-IANI KARAM
SEWAGE COLLECTION & DISPOSAL				
AMAC	428-518	449-022		YIOHSEN FAHMY
RAND MARKETING AND TRADING	446-829	323-714		(EVIN POPALLI
ULF SUPPLIES AND COMMERCIAL SERVICES	408-223	353-242		~ANI KARAM

AIR EXPEDITION ~RY FORCE (AEF) III DOHA QATAR

NATIONAL INDUSTRIAL GAS PLANTS	411-351	435-0~0	A.D.K.B. CHARLES
BILLETING			
OASIS HOTEL	424424	327-096	EMAD MOHSEN
RAMADA HOTEL DOHA	417-417	410-914	FAISAL MAHGOUB
SHERATON DOHA	854-444	832-323	KHALID FAWZY
SHERATON GULF	432-432	418-784	TONY GOUBRAN

CONSTRUCTION			
AL- MEHWAR CO. FOR CONST & DEVELOPMENT	441-121	440-800	RANK HINDLEY
AMCON LTD	651-511	61-22	~ICKJ. BIWER
~ONSTRUCTION DEVOPMENT COMPANY	321-737	4: 4- 37	UHOMAS LEONARD
QONSTRUCTION ENTERPRISES CO.	323-379	4:3 -05	3AMIR A. SAHYO~N
GULF HOUSING & CONSTRUCTION	320-997	4' 59	~ETER HALPEN~NY
K.B.A.S.	683-: ~31521-829	64-33	~MAR OMARI
MASCO	41-121	4' 0	~IIOHAMEDABDULLA
TRAbING AND AGENCY SERVICES ~RAGS)	32-212	4:2 5	RICHARb J. HARDEN
UNIGULF	:21-904	4' 1	REDWAN H. ZAKHEM
RENTAL VEHICLES			
ALMANA RENT A CAR- HERTZ/SKYLINE TRAVEL ~	~ 6-891	424~'	ADAM O. YAZGIC ~
AVIS VENTURE GULF RENT A CAR	47-766	441-1 6	E. A. CUNNINGHAM
BUBGET RENT A CAR	19-500		
~URODOLLAR RENT A CAR	21-313	328-8 2	TONY SOUZA FERRAO
3RAND MARKETING AND TRADING	46-829	323-7 4	KEVIN POPALLI
~ATAR TRAVEL	413-174	414-5 2	
~HRIFTY CAR RENTAL	448-392	419-2 9	IBRAHIM AL MUFTAH
~ROUND FUEL			
~TAR EMIRI AIR FORCE	616-455		LT. COL YOUSEF SALMAN AL-MAJED
3RAND MARKETING AND TRADING	446-829	323-714	KEVIN POPALLI
3ALAMCO TRADING & CONi~RACTING	327-850	424-275	K. RAJINDRAN

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