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Central Ordnance Depot  
Rawalpindi  
Tel: GHQ – 34729  
08/ MoU/ Corrigendum  
05 Aug 2024

To: PPRA Islamabad

Subject: Request for Uploading of Corrigendum in Tender - 08 MoU - (TS543966E)

1. **14x additional items** are required to be procured through LP. Please add the same as corrigendum in **Anx A** to Central Ordnance Depot Rawalpindi tender inquiry number 08/Normal/LP dated 23 Jul 2024, available on PPRA website vide ID: **TS543966E dated 24 Jul 2024 with opening date on 08 Aug 2024.**
2. Forwarded for publication at PPRA's website immediately, please.

Lt Col  
LPO  
(Naqeeb ur Rahman)

**Annexure A****PROCUREMENT OF ITEMS 08 MoU FINANCIAL YEAR 2024/25 COD RWP**

Ser	Part no	Nomenclature	A/U	Rate	Remarks
103.	8010-Zo-102-1354	Paint Deep Bronze green	Lit		
104.	GP-GENSTO-09803	Paint Finishing Brushing Cellulose Nitrate Golden Yellow (BSC-356)	Lit		
105.	8010-ZO-102-1357	Paint Lt Green	Lit		
106.	7920-ZO-250-0104- OLD	Paint Black	Lit		
107.	8020-ZO-250-0147	Paint White	Lit		
108.	03997/Mil-L-81392	Paint Gray	Lit		
109.	8020-ZO-250-0120	Paint MB Green	Lit		
110.	7920-ZO-250-0111	Paint yellow	Lit		
111.	GP-GENSTO-21273	Paint Remover	Lit		
112.	H1/8010-ZO-250- 0208	Thinner	Lit		
113.	NIV-GS-691417	K-II Oil	Lit		
114.	H1(b) 5350-ZO-251- 0508	Sand Bag	Kg		
115.	GP-GENSTO-19648	Emery Sheet	Ft		
116.	GP-GENSTO-03189	Scraper	No s		
117.	GP-AMMO-02768	Tape Adhesive	Roll		

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**CENTRAL ORDNANCE DEPOT – RAWALPINDI**

Central Ordnance Depot  
Rawalpindi  
Tel : GHQ 34729  
**Tender No 8/ MoU/ Cen CST**  
23 July 2024

Subject: **Invitation to Tender & General Instructions for Procurement of Ordnance Store Through MoU/ Central CST During FY-2024/25**

1. Date and time of closing of tender is **08 Aug 2024 up to 1030 hours**.
2. Date and time of opening of tender is **08 Aug 2024 at 1100 hours** at the premises of Central Ordnance Depot Rawalpindi.
3. Rates are invited for supply of items mentioned at **Annexure A** to this tender inquiry.
4. Additional details are also required for each item separately as per detail at **Annexures B & C**.
5. **Rates for Central CST/ MoU items will be valid throughout Pakistan and firms will be bound to supply stores as per requirement. Following points need to be ensured: -**
  - a. **Items will be procured as per approved Army specs. Bidders are required to submit lab test reports of all items except Paints and DCP along-with quotations. Quotations not accompanied with lab test reports are not to be entertained.**
  - b. **For Paints, technical offers of only manufactures firms will be opened in the first phase (bids of non manufactures firms are not to be entertained) and complete range of paints offered by the firms will be tested form IAS&C Karachi. On receipt of clearance report, commercial offers of technically approved firms will be opened as per PPRA rules.**
  - c. **Rate quoted by firms will be valid throughout Pakistan till 30 Jun 2025. Items where lab tests are mandatory, quotations without lab reports will not be entertained.**
6. **Terms and Conditions Governing Bidding/Purchases and General Instructions for Bidders:-**
  - a. The purchaser can waive off any of the conditions stipulated in this Tender Inquiry and reserves the right to accept or reject thereto.
  - b. Bidders should note that decision of Commandant Central Ordnance Depot Rawalpindi will be final in respect of acceptance / rejection of the offers.

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- c. All samples and supplies will be subject to tests and inspections either by concerned inspectorates or a Board of Officers constituted for the purpose and any cost incurred on tests / inspections and stores consumed in the same will be borne by suppliers. Depot may test/inspect samples before placing of Purchase Orders.
- d. Successful bidders will have to complete the supplies within period as specified in the Purchase Orders, failing which appropriate penalty as decided by Commandant Central Ordnance Depot Rawalpindi will be imposed and necessary / appropriate disciplinary action will also be taken.
- e. Manufacturer certificate of branded items must be provided.
- f. Prices / Rates quoted must be inclusive of all applicable taxes / duties.
- g. Prices / Rates quoted must be as per accounting unit.
- h. Prices/Rates will be quoted in Pakistani Currency.
- i. Bid Security / Performance Guarantee may be asked, if required. Successful bidders will have to supply stores as per prices / rates quoted for six months from date of opening of tender's or else appropriate disciplinary action will be taken against the firm.
- j. Part delivery / part payment will not be accepted / made against any order.
- k. Payment will be made after acceptance of ordered stores by respective consignee.
- l. If stores are not delivered within delivery period, penalty will be imposed.
- m. Items should be packed properly at the time of delivery.

7. **Special Instructions**

- a. As far as possible price(s) / rate(s) must be quoted against each item, where prices / rates are not being quoted this should be reflected by words "**Not Quoted**".
- b. List of store(s) (hard copy) will be submitted duly typed, (**not hand written**) signed and duly stamped on each paper or else offer will be rejected.
- c. **Prices / Rates quoted must be typed and not hand written on hard copy or else offer will be rejected.**
- d. Quoted rates are only valid on firm's letter head.
- e. No change should be made in soft copy of tender inquiry provided (list of stores and bidders should fill prices) / rates in front of the items without deleting / amending any column / row and without disturbing the serial numbers.
- f. **Packing details are attached for reference and compliance.**

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8. **Purchaser's Right.** Purchaser does not pledge to accept the lowest or any tender and reserves the right of accepting the whole or any part of the offer made.

9. **Date and Time of Receipt of Tender.** Your tender must be submitted in the tender box at Central Ordnance Depot Rawalpindi placed at **Fort Gate COD Rawalpindi** by time and date as specified in Para 1 above. This office will not accept any excuse of delay occurring due to postal/ courier channels, onus of ensuring timely submission of tender in tender box rests with concerned firms. Tenders received after the appointed/ fixed time will not be entertained. The appointed time will fall on next working day in case of closed / forced holiday.

Lt Col  
For Comdt  
(Naqeeb ur Rahman)

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**Annexure A**

**PROCUREMENT OF ORDNANCE STORES  
THROUGH MoU/ CEN CST DURING FY-2024/25**

<b>Ser</b>	<b>Part No</b>	<b>Nomenclature</b>	<b>A/U</b>
1.	H1(b)/6850-01-317-0730	Dry Chemical Mixture, Fire Extinguisher Mono Ammonium Phosphate (MAP) NH <sub>4</sub> H <sub>2</sub> PO <sub>4</sub>	Kgs
2.	NIV-GS-691890	Thread Cotton Undyed 10/2	Kgs
3.	CN/8465-ZO-251-0179	Cloth Naylon Cardura	Mtr
4.	6135-ZO-210-3032	Bty Dry BA-30 (Toshiba or equivalent)	Nos
5.	6135-ZO-210-3041	Bty Dry BA-42 (Toshiba or equivalent)	Nos
6.	6135-120-1030	Bty Dry BA-58 (Toshiba or equivalent)	Nos
7.	PZJ/0153A	Bty Dry BA-58 Rechargeable (Energizer or equivalent)	Nos
8.	PZJ/0156/A	Bty Dry BA-30 Rechargeable (Energizer or equivalent)	Nos
9.	PZJ/0154/A	Charger for Rechargeable Bty BA-30	Nos
10.	PZJ/0155/A	Charger for Rechargeable Bty BA-58	Nos
11.	4530-ZO-153-3066	Adjusting Rod Lower Patromax	Nos
12.	4530-ZO-153-3067	Adjusting Rod Upper Patromax	Nos
13.	4530-ZO-153-3073	Air Pressure Gauge Patromax	Nos
14.	4530-ZO-153-3055	Body Screw Fujika	Nos
15.	4530-ZO-153-3056	Burner Spring Element	Nos
16.	J2/4530-ZO-153-3054	Cap Filler Fuel Fujika	Nos
17.	PJB-3563	Jali for Fujika	Nos
18.	4530-ZO-153-3064	Glass for Turbo	Nos
19.	4530-ZO-153-3078	Mantle for Patromax	Nos
20.	PJB-6260	Oil Gauge for Fujika	Nos
21.	J2/PJB-6259	Oil Gauge for Kerona	Nos
22.	4530-ZO-153-3058	Oil Seal Fujika	Nos
23.	J2/PJB-6448	Pump Assy Rod for Patromax	Nos
24.	4530-ZO-153-3072	Valve Con for Patromax	Nos
25.	J2/7310-ZO-150-8129	Valve Control	Nos
26.	60-17-215	Washer	Nos
27.	4530-ZO-153-3063	Wick for Turbo	Nos
28.	J2/4530-ZO-153-3053	Wick Heater Fujika 95 mm ID x 170 mm LG	Nos
29.	J2/4530-ZO-153-3061	Wick Heater Kerona 10 mm High	Nos
30.	NIV	Wick Holding for Fujika	Nos
31.	4530-ZO-153-3057	Wicks Knob for Fujika	Nos
32.	J2/PJB-3557	Wicks Knob for Kerona	Nos
33.	H1/PHA-7003	Lub Oil Semi Fluid for Machine Gun	Lit
34.	H1/9150-99-224-1793	Grease XG-287	Kg
35.	H1/9150-ZO-250-8072	Lub Oil Pet Compressor Light OM-58	Lit
36.	H1/9150-ZO-231-2356	Lub Oil Preservative Med	Lit
37.	H1(a)/8010-ZO-250-0209	Thinner Paint	Lit
38.	H1/(a)8010-ZO-250-0215	Varnish Oil	Lit

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<b>Ser</b>	<b>Part No</b>	<b>Nomenclature</b>	<b>A/U</b>
39.	H1/8010-ZO-250-0218	Insulating Varnish Electrical	Lit
40.	H1(b)/8010-Zo-250-7893	Turpentine	Lit
41.	F6/6830-ZO-250-7896	Acetylene Technical	Cum
42.	F6/6830-ZO-152-7904	Oxygen Technical	Cum
43.	F6/3830-ZO-250-7902	Nitrogen Gas Type-1 Class 1 oil Fire Grade-A	Cuft
44.	H1/8010-ZO-250-0102	Paint Fin (Acid 7 Alkali Resistant) Brushing Black	Lit
45.	H1/8010-ZO-250-0103	Paint Fin Brushing Enm Gloss White	Lit
46.	H1/8010-ZO-250-0104	Paint Fin Brushing Enm High Gloss Black	Lit
47.	H1/8010-ZO-250-0105	Paint Fin Brushing Enm High Gloss Azure Blue	Lit
48.	H1/8010-ZO-250-0106	Paint Fin Brushing Enm High Gloss Sky Blue	Lit
49.	H1/8010-ZO-250-0108	Paint Fin Brushing Enm High Gloss Sig Red	Lit
50.	H1/8010-ZO-250-0109	Paint Fin Brushing Enm High Gloss Lemon Yellow	Lit
51.	H1/8010-ZO-250-0110	Paint Fin Brushing Enm High Gloss White	Lit
52.	H1/8010-ZO-250-0111	Paint Fin Brushing Enm High Gloss Golden Yellow	Lit
53.	H1/8010-ZO-250-0112	Paint Fin Special M.B Green	Lit
54.	H1/8010-ZO-250-0113	Paint Fin Cellulose Glossy Black	Lit
55.	H1/8010-ZO-250-0115	Paint Fin Baking Enm White	Lit
56.	H1/8010-ZO-250-0116	Paint Fin Matt Light Stone	Lit
57.	H1/8010-ZO-250-0117	Paint Fin Semi Glossy MB Green	Lit
58.	H1/8010-ZO-250-0118	Paint Fin Matt MB Green	Lit
59.	H1/8010-ZO-250-0119	Paint Fin Matt Very Dark Drab	Lit
60.	H1/8010-ZO-250-0120	Paint Finishing Spec Heat Resisting MB Green	Lit
61.	H1/8010-ZO-250-0136	Paint Fin Semi Glossy MB Green	Lit
62.	H1/8010-ZO-250-0138	Paint Fin MB Green	Lit
63.	H1/8010-ZO-250-0140	Paint Fin Brushing or Spraying Aluminum	Lit
64.	H1/8010-ZO-250-0141	Paint Fin Brushing GS Gloss Black	Lit
65.	H1/8010-ZO-250-0143	Paint Fin Brushing GS Gloss Azure Blue	Lit
66.	H1/8010-ZO-250-0144	Paint Fin Brushing GS Gloss Light Brunswick Green	Lit
67.	H1/8010-ZO-250-0145	Paint Fin Brushing GS Gloss Dark Admiralty Grey	Lit
68.	H1/8010-ZO-250-0146	Paint Fin Brushing GS Gloss Red Oxide	Lit
69.	H1/8010-ZO-250-0147	Paint Fin Brushing GS Gloss White	Lit
70.	H1/8010-ZO-250-0148	Paint Fin Brushing GS Gloss Light Grey	Lit
71.	H1/8010-ZO-250-0149	Paint Fin Spraying GS Gloss Black	Lit
72.	H1/8010-ZO-250-0150	Paint Fin Spraying GS Gloss Dark Brown	Lit
73.	H1/8010-ZO-250-0151	Paint Fin Spraying GS Gloss Deep Brunswick Green	Lit
74.	H1/8010-ZO-250-0152	Paint Fin Spraying GS Gloss Lemon	Lit
75.	H1/8010-ZO-250-0153	Paint Fin Spraying GS Gloss Post Office Red	Lit
76.	H1/8010-ZO-250-0154	Paint Fin Spraying GS Gloss Port Land Stone	Lit
77.	H1/8010-ZO-250-0157	Paint Fin GS Matt Silver Grey	Lit
78.	H1/8010-ZO-250-0159	Paint Fin Brushing GS Enm Light Brown	Lit
79.	H1/8010-ZO-250-0163	Paint Fin Brushing GS Enm Brown	Lit
80.	H1/8010-ZO-250-0170	Paint Fin Brushing Cellulose Nitrate White	Lit
81.	H1/8010-ZO-250-0172	Paint Fin Brushing Cellulose Nitrate Post Office Red	Lit
82.	H1/8010-ZO-250-0173	Paint Fin Brushing Cellulose Nitrate Golden Yellow	Lit
83.	H1/8010-ZO-250-0174	Paint Fin Brushing Cellulose Nitrate Azure Blue	Lit

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<b>Ser</b>	<b>Part No</b>	<b>Nomenclature</b>	<b>A/U</b>
84.	H1/8010-ZO-250-0175	Paint Fin Brushing Matt Black	Lit
85.	H1/8010-ZO-250-0182	Paint Fin Brushing Black	Lit
86.	H1/8010-ZO-250-0183	Paint Fin Brushing Sig Red	Lit
87.	H1/8010-ZO-250-0186	Paint Fin Spraying Staving Red Oxide	Lit
88.	H1/8010-ZO-250-0188	Paint Marking Brush Stenciling Quick Drying Signal Red	Lit
89.	H1/8010-ZO-250-0189	Paint Marking Brush Stenciling Quick Drying White	Lit
90.	H1/8010-ZO-250-0190	Paint Marking Brushing Quick Drying Azure Blue	Lit
91.	H1/8010-ZO-250-0194	Paint Priming Brushing Red & White Lead	Lit
92.	H1/8010-ZO-250-0201	Paint Priming Spraying Silver Grey	Lit
93.	H1/8010-ZO-250-2521	Paint Fin (Acid And Alkali Resistant) Brushing Sig Red	Lit
94.	H1/8010-ZO-250-3906	Paint Priming No-1	Lit
95.	H1/8010-ZO-250-3907	Paint Priming No-2	Lit
96.	H1/8010-ZO-250-4167	Paint Fin Brushing Matt Sand	Lit
97.	H1/8010-ZO-250-4169	Paint Fin Spraying Matt Sand	Lit
98.	H1/8010-ZO-250-5800	Paint Priming Brushing Chocolate	Lit
99.	H1/8010-ZO-250-5802	Paint Finishing Brushing Semi Glossy Olive Drab	Lit
100.	H1/8010-ZO-250-6208	Paint Fin War Eqpt Spraying Sand	Lit
101.	PHA-1171	Paint Finishing Brushing GS White Inside	Lit
102.	PHA-1172	Paint Finishing Brushing GS White Outside	Lit

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**Additional Details Required for Each Item Separately**

1. Rate incl of taxes /Duties.
2. **Offer Validity till 30 Jun 2025. (Agreed)**
3. Performance Guarantee (8% of contract base value excl 17% taxes/ order within 7 x days of order). **(Agreed)**
4. Financial Health of Firm (Last 6 x month's bank statement).
5. POs from Multiple Deps and payment by different CMAs. **(Agreed)**
6. Relationship with OEM (Sole dealer / agent etc).
7. Previous Experience/ Registration (Army/FC), attached documents / proof.
8. MI Dte clearance, attach attested proof.
9. Warranty Pd.
10. Delivery Period **(2-3 Months)**.

**FIRM/ VENDER PROFILE**

1. Owners, Proprietors and Chief Executive's Names : (Name of all if multiple proprietors / CEs)
2. CNIC No: (Of all proprietors / CEs)
3. Chief Executive's Title :
4. Principal Name: (Name of the Owner of Business. Names of all if multiple owners/ partners with shareholder agreement)
5. Principal Title :
6. Year Established :
7. Incorporation Year :
8. Website (if any) :
9. Total Organization Employees :
10. NTN No :
11. Last year details of Submission of Tax Return :
12. GST No :
13. Annual Revenue :
14. Items for which registering :
15. Copies of tax return, NTN, GST Registration Certificate, CNICs of all owners/ proprietors, Company Registration (incl Chamber of Commerce member etc.)
16. Address Country, City, Province, Postal Code, Street, House No, Phone Area Code, Phone Number, Fax Area Code, Fax Number, E-mail Address, Cell Number, WhatsApp Number.
17. Manager / Contact Person Title/Appointment, Name, Department, Email Address.
18. Account Details Bank Name, Bank Branch, Account Number, Account Name, IBAN No.

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**STANDARD PACKING DETAILS**

Ser	Item/Descriptions	Suggested Pkg Material	Dim of Pkg			No of Items/Pkg
			L	W	H	
1.	Socks Men D/Knitted Khaki All Size	Card Board Carton (5 Ply)	22"	15"	13.5"	50
2.	Gloves Knitted Khaki All Size	-do-	22"	15"	13.5"	120
3.	Cap Comforter Khaki	-do-	22"	15"	13.5"	100
4.	Vest Men Khaki F/Sleeve All Size	-do-	22"	15"	13.5"	40
5.	Jersey Men P/O All Size	-do-	22"	15"	13.5"	15
6.	Pillow Bed Cover	-do-	22"	15"	13.5"	200
7.	Pillow Polyester	-do-	22"	15"	13.5"	2
8.	Net Mosquito	-do-	22"	15"	13.5"	15
9.	Towel Bath All Size	-do-	22"	15"	13.5"	20
10.	Gown Operation All Size	-do-	22"	15"	13.5"	50
11.	Durree Blue 6"x3"	-do-	22"	15"	13.5"	20
12.	Shirt Men White All Size	-do-	22"	15"	13.5"	50
13.	Trouser All Size	-do-	22"	15"	13.5"	50
14.	Bed Sheet Cotton	-do-	22"	15"	13.5"	50
15.	Blanket Bed GS	-do-	22"	15"	13.5"	5
16.	Apron Hospital	-do-	22"	15"	13.5"	50
17.	Field Cap (All sizes)	-do-	22"	15"	13.5"	200
18.	Kurta all sizes	-do-	22"	15"	13.5"	50
19.	Pajama All Sizes	-do-	22"	15"	13.5"	50
20.	Rain Coat	-do-	22"	15"	13.5"	20
21.	Liner Parka	-do-	22"	15"	13.5"	20
22.	Liner Parka Trouser	-do-	22"	15"	13.5"	20
23.	Parka Jacket	-do-	22"	15"	13.5"	20
24.	Parka Trouser	-do-	22"	15"	13.5"	20
25.	Jersey Men H/N	-do-	22"	15"	13.5"	15
26.	Thermal Vest	-do-	22"	15"	13.5"	20
27.	Thermal Drawers	-do-	22"	15"	13.5"	20
28.	Down Trouser	-do-	22"	15"	13.5"	04
29.	Socks HA	-do-	22"	15"	13.5"	40
30.	Gloves HA Woolen	-do-	22"	15"	13.5"	100
31.	Cap C/W	-do-	22"	15"	13.5"	50
32.	Chest Rig G3	-do-	22"	15"	13.5"	10
33.	Frog for Scabbard	-do-	22"	15"	13.5"	250
34.	Pouch Medium	-do-	22"	15"	13.5"	100
35.	Cover EIT	-do-	22"	15"	13.5"	100
36.	Cover Water Bottle	-do-	22"	15"	13.5"	50
37.	Gloves Leather	-do-	22"	15"	13.5"	10
38.	Rope Nylon 9mm	-do-	22"	15"	13.5"	10
39.	Rope Nylon 11mm	-do-	22"	15"	13.5"	08
40.	Strip non Freezing	-do-	22"	15"	13.5"	75
41.	Google HA	-do-	22"	15"	13.5"	48
42.	Snap Link S/G	-do-	22"	15"	13.5"	300
43.	Snap Link O/G	-do-	22"	15"	13.5"	300

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44	Pulley CM	-do-	22"	15"	13.5"	100
45	Ascender	-do-	22"	15"	13.5"	120
46	Decender	-do-	22"	15"	13.5"	120
47	Oxygen Cyl	-do-	22"	15"	13.5"	04
48	Gamow bag HA	-do-	22"	15"	13.5"	01
49	Sleeping Bag HA	-do-	22"	15"	13.5"	01
50	First Aid Kit	-do-	22"	15"	13.5"	50
51	Chagul Water Carrying Universal	-do-	22"	15"	13.5"	40
52	Drinking Mug	-do-	22"	15"	13.5"	36
53	UN Beret blue	-do-	22"	15"	13.5"	72
54	Mess Tin with food pan	-do-	22"	15"	13.5"	30
55	Gum Boot	-do-	22"	15"	13.5"	10
56	Tape Niwar	-do-	22"	15"	13.5"	16
57	Cover Sight Infinity reflex	-do-	22"	15"	13.5"	60
58	Cover course head	-do-	22"	15"	13.5"	35
59	Cover divector canvas	-do-	22"	15"	13.5"	40
60	Insulation pad	-do-	22"	15"	13.5"	50
61	Helmet UN Color	-do-	22"	15"	13.5"	08
62	Pump Assy	-do-	22"	15"	13.5"	50
63	Cover Jack	-do-	22"	15"	13.5"	90
64	Cover range Setter	-do-	22"	15"	13.5"	65
65	Urinal Pot	-do-	22"	15"	13.5"	02
66	Cover Sight and feeder	-do-	22"	15"	13.5"	03
67	Burner Assy	-do-	22"	15"	13.5"	12
68	Helmet Riot Con	-do-	22"	15"	13.5"	06
69	Helmet Fiber	-do-	22"	15"	13.5"	08
70	Water bottle	-do-	22"	15"	13.5"	25
71	Vest Men Cotton H/S D/Color	-do-	22"	15"	13.5"	85
72	Survival Kit	-do-	22"	15"	13.5"	36
73	Bed Sheet blue	-do-	22"	15"	13.5"	40
74	Socks worsted Olive Green	-do-	22"	15"	13.5"	180
75	Towel Hand Bleached	-do-	22"	15"	13.5"	20
76	Coverall Men Khaki	-do-	22"	15"	13.5"	25
77	Elbow / Knee Pad	-do-	22"	15"	13.5"	15
78	Waist belt	-do-	22"	15"	13.5"	180
79	Vest Men Cotton F/S O/Color	-do-	22"	15"	13.5"	75
80	Vest Mess Cotton H/S O/Color	-do-	22"	15"	13.5"	192
81	Sufi Soap	-do-	22"	15"	13.5"	192
82	Urinal Steel	-do-	22"	15"	13.5"	09
83	Plastic Sheet	-do-	22"	15"	13.5"	120
84	Paint Green Gallon	-do-	22"	15"	13.5"	06
85	Tent 2 Men Biv	Wooden Crate	34"	16"	10"	01
86	Tank fabric Collapsible 2273 Lit 500	-do-	23.5"	23.5"	14"	01
87	Tank Fabric Collapsible 228 Lit 50 Gal) Complete	-do-	23.5"	23.5"	14"	05
88	Pauline 30x30	-do-	45"	22"	11"	01
89	Pauline 24x24	-do-	45"	22"	11"	01
90	Pauline 24x18	-do-	45"	22"	11"	01
91	Pauline 20x5	-do-	45"	22"	11"	01
92	Pauline 18x15	-do-	45"	22"	11"	01

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93	Pauline 15x15	-do-	45"	22"	11"	01
94	Heater Assy Kerosene Oil Kerona	Card Board Carton (6 ply)	18"	18"	22"	01
95	Heater Assy Kerosene Oil Fujika	-do-	13"	13"	19"	01
96	Food Container Insulated 1 Gal MK-2	-do-	8"	8"	14"	01
97	Sleeping Bag Normal	-do-	22"	22"	14"	02
98	Extinguisher fire DCP 5 Kg	-do-	7"	7"	21"	01
99	Tank Drinking water Mule	Wooden Crate	23.5"	23.5"	20"	01
100	Lubricating Oil OM-11	-do-	15"	15"	21"	01
101	Corrosion Preventive Compound PX -1	-do-	15"	15"	21"	01
102	Recoil Mechanism fluid	-do-	15"	15"	21"	01
103	Corrosion Prevent Oil thin film PX-4	-do-	15"	15"	21"	01
104	Lubricating Oil Petroleum Compressor Light OM-58	-do-	15"	15"	21"	01
105	Hydraulic Fluid pet Base for preservation & operation PX-26	-do-	15"	15"	21"	01
106	Net Cam Polyester multi cam Pixilate pattern Size 14x14	-do-	41"	24"	14"	01
107	Net Cam Polyester Multicam Pixilated Pattern Size 26x26	-do-	41"	24"	14"	01
108	Net Cam Polyester Multicam Pixilated Pattern Size 35x35	-do-	41"	24"	14"	01
109	Ground Sheet Khaki	Card Board Carton 6ply)	22"	15"	7"	10
110	Tent 8 Men Complete Pole S 1+M	Wooden Crate	79"	10"	7"	10+10
111	Tent 8 Men Complete( Pole L)	-do-	117"	10"	7"	6+1 Pole ridge
112	Tent 8 Men Complete( Piquet 3)	-do-	39"	9.5"	5.5"	14
113	Tent 8 Men Complete( Fly in out)	-do-	50"	23"	15"	01
114	Tent 2 Men Complete Accy	-do-	60"	12"	7"	In Pieces
115	Tent 2 Men Complete (fly in/out	-do-	40"	23"	12"	01
116	Combat boot black	-do-	22.5"	45"	14"	12

**RESTRICTED**