MOST IMMEDIATE

Central Ordnance Depot Lahore Cantonment Telephone - 669934646 02314 / 24 - 25 / IT - LP Aug 2024

To:

The Assistant Director IT, PPRA

1st Floor, FBC Building, Near State Bank of Pakistan

Sector G-5/2, Islamabad

(Attention, Mr. Rizwan Mehmood)

Subject:

Publication of Advertisement on PPRA's Website - CORRIGENDUM

#### References:-

- A. Central Ordnance Depot Lahore letter number 02314/24-25/IT-LP dated 24 July 2024.
- B. Central Ordnance Depot Lahore letter number 02314/24-25/IT-LP dated 02 August 2024.
- Annexure 'E' & 'F' pertaining to Paints Items, General store and Tool Items
  respectively are forwarded herewith for inclusion in tender uploaded on PPRA website
  vide TS544106E dated 25 July 2024 to be opened on 08 Aug 2024.
- All other terms and conditions will remain unchanged.
- Corrigendum may please be uploaded on PPRA website on 03 Aug 2024.
- No separate tender is required to be uploaded on PPRA. Please only issue amendment of tender.
- Forwarded for necessary action, please.

Sd x x x x x x x x Major for Commandant (Ayesha Riaz)

#### Terms & Conditions

- Paints will be procured as per approved Army specifications.
- Tech offers of only manufacturing firms will be opened in the first phase (Bids of non-manufacturing firms are not to be entertained) and complete range of paints offered by the firm will be tested from inspection agencies.
- 3. Rates quoted by the firms will be valid for delivery throughout Pakistan till 30 Jun 2025.
- 4. Firms quoting rates and later refraining from delivery will be straight away Blacklisted.
- Quotations must be submitted separately as Technical Offer and Commercial Offer, with each offer packed and sealed in separate envelope marked in bold letters and red ink as "TECHNICAL OFFER" and "COMMERCIAL OFFER".
- Rates will strictly not be mentioned on paper enclosed in Technical Offer. Only Technical Specifications and Brochures dully filled out will be the part of Technical Offer.
- Consignor / supplier to ensure deposit of technical proposal on following format:-

Ser	Items	A/U	Brand	Country of Origin	Document (Brochure)

Financial proposal be provide as per following format:-

Ser	Items	A/U	Rate	Country of Origin	Delivery Period
	1				

- Initially only the envelope clearly marked as "Technical Proposal" shall be opened.
- 10. The envelope marked as "Commercial offer" will remain under lock and key and will be opened on receipt of clearance report from inspection agencies.
- 11. After evaluation and approval of Technical Proposal subject to acceptance of Proposals advance sample. the Financial (of the technically accepted publicly opened at a given time within the only) shall be validity period and the bid found to be lowest shall be accepted. The financial proposal of bids found technically non-responsive shall be returned (un-opened) to the respective bidders.
- Acceptance / rejection of Technical Proposal will be communicated to the participants.
- 13. LD (Liquidated Damages) and PR (Price Reduction) if any may be applied by the competent authority.

# Local Purchase of Ordnance Stores Through Central Contract /Central CST during FY 2024/25

Ser	Part No	Nomenclature	A/U	Rate
1,	GP-GENSTO-09803	Paint Finishing Brushing Cellulose Nitrate Golden Yellow (BSC-356)	Lit	
2.	7920-ZO-250-0104- OLD	Paint Black	Lit	
3.	7920-ZO-250-0111	Paint Yellow	Lit	
4.	GP-GENSTO-21273	Paint Remover	Lit	



#### **Terms & Conditions**

- Items will be procured as per approved Army specifications.
- Bidders are required to submit lab test reports of all items alongwith quotations. Items where lab
  test reports are mandatory, quotations not accompanied with lab test reports will not to be
  entertained.
- Rates quoted by the firms will be valid for delivery throughout Pakistan till 30 Jun 2025.
- 4. Firms quoting rates and later refraining from delivery will be straight away Blacklisted.
- LD (Liquidated Damages) and PR (Price Reduction) if any may be applied by the competent authority.

# Local Purchase of Ordnance Stores Through Central Contract /Central CST <u>During FY 2024/25</u>

Ser	Part No	Nomenclature	A#4	
1.	H1/8010-ZO-250- 0208	Thinner	A/U	Rate
2.	NIV-GS-691417 (9150ZO3506205)	K-II Oil	Lit	_
3.	GP-ENGRTA-03189	Scraper	Nos	- 1

MOST IMMEDIATE

Central Ordnance Depot Lahore Cantonment Telephone - 669934646 02314 / 24 - 25 / IT - LP 2 Aug 2024

To:

The Assistant Director IT, PPRA

1st Floor, FBC Building, Near State Bank of Pakistan

Sector G-5/2, Islamabad

(Attention, Mr. Rizwan Mehmood)

Subject:

Publication of Advertisement on PPRA's Website - CORRIGENDUM

Central Ordnance Depot Lahore letter number 02314/24-25/IT-LP dated 24 July 2024 reference.

- 1. Annexure 'D' pertaining to Tools for Fork Lifter 3 Ton, Tool for Generator Sets 5 KVA & 30 KVA, Tk Tool, Engineering store, Signal store, BLM & CDO, Tier-III, MT Tool, General/Clothing & A-In-U items is forwarded herewith for inclusion in tender uploaded on PPRA website vide 15544166E dated 25 July 2024 to be opened on 08 Aug 2024.
- 2. All other terms and conditions will remain unchanged.
- 3. Corrigendum may please be uploaded on PPRA website on 03 Aug 2024.
- 4. No separate tender is required to be uploaded on PPRA. Please only issue amendment of tender.
- 5. Forwarded for necessary action, please.

Sd x x x x x x x x x x factor Major for Commandant (Ayesha Riaz)

# Annexure 'D'

# LIST OF TOOLS FOR FORK LIFTER 3 TON, TOOL FOR GENERATOR SETS 5 KVA & 30 KVA, TK TOOL, ENGINEERING STORE, SIGNAL STORE, BLM & CDO, TIER-III, MT TOOL, GENERAL/CLOTHING & A-IN-U ITEMS

Ser	Cat Pt No	Item	A/U	Rate		
	Tool for Fork Lifter 3 Ton					
1.	NIV-MT-000039	Each type of Bulbs	Set			
2.	2920-99-806-5186	Alternator RM 14-R O Rotor	Nos			
3.	54-83-54C	Filter	Nos			
4.	120-28-59-4	Self-Rescue	Nos			
5.	182-093-M92	Handle	Nos			
	Tool for Gen Set 5 KVA & 30 KVA					
6.	TM9-2350-256-ESC	Manual Technical (Operator)	Nos			
	Tool for GS Res Tk T-59 I	<u>VIII</u>	a de la companya de l			
7.	C1/1005-ZO-101-8225	Belt Ammo 12.7mm (Set of 10)	Nos			
	Signal / Engineering Store					
8.	Z1/6145-ZO-215-0073	Hand Set HS-9601 (for Auto Field Telephone Exchange PFX-3208)	Nos			
9.	NIV-SS-6750	Hand Set HS-9601 (for Exchange PFX-6416)	Nos			
10.	GP-SIGTA-04255	Land Mobile Began Sys	Nos			
	General/ Clothing Store It	ems				
11.	7520-ZO-250-5661	Cash Box Large	Nos			
	6670-ZO-150-7125	Scale Beam Indicating	Nos			
	6530-ZO-250-6940	Bed Stead Adjustable T Handle Type	Nos			
	F6/8120-ZO-152-3670	Cylinder Compressed Gas Valve	Nos			
	5430ZO350-2257	Water Tank Plastic 200 Gal	Nos			
	5430ZO3502259	Water Tank Plastic 400 Gal	Nos			
	4520-74-251-1652	Water Tank, Storage, 12000-20000 Ltr, Pakistan	Nos			
18.	GP-GENSTO-18467	Pipe Hoses With Instantaneous Coupling 2-3/4 " for 2-1/2" Water Way Coupling 100 Ft	Nos			
19.	GP-CLO-19133	Net Mosquito Folding	Nos			

ser	Cat Pt No	Item	A/U	Rate		
20.	GP-CLO-19289	Rappelling Gloves / Gloves Protective	Prs			
	MT Tool Items					
21.	NIV-0653-1	Wheel Shield Cups	Nos			
22.	007-604-014-102	Drain Plug	Nos			
23.	9320-ZO-151-8608	Rubber Strip Beading Single Bead 3-16 IN Round Bead	Nos			
24.	1025-00-014-4663	Key Pin Firing	Nos			
25.	332965140	Barrel	Nos			
	Tier – III Items					
26.	NIV-MT-000104	Pump Lever 2 Part	Nos			
27.	GP-VEHTA-02150	Electro Fex Connection 24 V	Nos			
28.	GP-VEHTA-0290	Buckle Behave Pattern	Nos			
	BLM & CDO Item					
29.	GP-AMC-MEDICINE-1001	Quick Clot Bandages	Nos			
	A-IN-U Items					
30.	2530-ZO-150-6426	Bicycle, Mans fork wheel front	Nos			
31.	PBF-0017	Bicycles TP brakes, bolt, adjusting, 9/32- IN	Nos			
32.	C3/2520-ZO-150-1775	Bicycle, Mans TP free wheel	Nos			
	2510-ZO-150-6429	Bicycle, Mans hand bar Bicycle	Nos	E 1 1 1		
	2530-ZO-150-6421	Bicycle, Mans brake Bicycle front	Nos			
	C3/PCC-2115	Carrier for TP Bicycle (sohrab)	Nos			
		Creosote, Coaltar 45 Gal	Lit			
	NIV-GS-691405	Inking Roller For Printing Machine Rota Print K- Series	Nos			
38.	F1/PFA-5734	Crucible 20 LBS	Nos			
		Real Art Card (size 22 x 28) 300 gm	Rim			
	AMC-Elecmed- NIV/16/11027	Glass Slide	Nos			
		Gas Pressure Nipple for Nitrogen Gas Cyl	Nos			
	56-YUTSZU-562-4	Vessel (for Lubricant)	Nos			
	NIV-GS-691006	12 Point Roman Middle Space Printing Press	Nos			

		Item	A/U	Rate
Ser	Cat Pt No	Tape Paper Water Proof Brown Black 6"x6"	Mtr	
44.	HD-16735		Nos	
45.	XC-AE-12565	Wheel Bevel 55 Teeth	Nos	
46.	OK-308	Siyana	Nos	
	F1/5110-ZO-150-5186	Saw Folding Blade Set	Kg	
	H1/6505-ZO-250-7878	Silver Sand	ri Till a til	
	H4/1802-1522	Plastic Binding Sheet for Auto Sealing Machine (40 Gauge)	Nos	
50.	6003-21-09322	DC Power Wire	Ft	
51.	KA-004	Water Outlet Pipe 10" x 12	Nos	
52.	W-1(A)/PWA(A)-3989	Shower 1/2 Inch	Pair	
53.	P30002168	Scissors Trimming	Nos	
	NIV-IT-0754	Lamination Machine	Nos	
55.	NIV-GS-691670	Sealing Punch		

MOST IMMEDIATE

Central Ordnance Depot Lahore Cantonment Telephone - 669934646 02314 / 24-25 / IT - LP 24 July 2024

To:

The Assistant Director IT, PPRA

1st Floor, FBC Building, Near State Bank of Pakistan

Sector G-5/2, Islamabad

(Attention, Mr. Rizwan Mehmood)

Subject:

Publication of Advertisement on PPRA's Website

1. Attached "TENDER NOTICE" pertaining to Pak Army is required to be published on PPRA's website on 25 July 2024.

2. Forwarded for necessary action, please.

Major for Commandant (Ayesha Riaz)

Central Ordnance Depot Lahore Cantonment Telephone - 669934646 02314 / 24-25 / IT - LP 24 July 2024

То:	M/S
	<del></del>

Subject: Local Purchase of Ordnance Stores Through Central Contract /Central CST during FY2024/25

- 1. Store mentioned at **Annexure 'A','B'&'C'** is urgently required. Please forward your quotation through bearer / by post, so as to reach Commandant Central Ordnance Depot Lahore Cantonment latest by **8 Aug 2024 at 1030 AM** which will be opened on **8 Aug 2024 at 1100 AM** in the presence of Depot Board of Officers and representatives of the firms, if desired.
- 2. Accounting Unit and Nomenclature of item will not be amended. Over writing of rates will not be accepted. Your firm will be held responsible for any negative report regarding quality and rates. In this connection render a certificate from your side which depicts complete satisfaction regarding quality / rates.
- 3. Firm's stamp, NTN, CNIC, Letter number of the firm and IT letter number must be endorsed on all quotations. Incomplete quotations will not be accepted.
- 4. Rates must be given as per given designation and should be quoted reasonably for the best quality as per DGP (A) specification which may be checked before quoting.
- 5. The rates quoted should be as per accounting unit, confirm and final including all taxes/duties. No change in quoted rates will be accepted later on subject to any cause i.e. fluctuation in value of foreign currency or all types of government duties/ taxes.
- 6. The Stores offered must confirm to the standard specification and will be on firm's standard **One Year** warranty / user acceptance.

#### 3 RESTRICTED

- 7. One advance sample of quoted item for inspection must be deposited as and when asked by COD Lahore. Inspection of complete stores will be carried out by competent inspection authority. Charges for inspection store / test if any from any Government / non Government Organization will be paid by firm whenever asked by Depot.
- Pre-qualification of firms:-
  - a. Only those firms can participate who are already registered with COD Lahore Cantt/DGP (Army)/ DGDP or willing to get themselves registered with COD Lahore Cantt. OR
  - Original manufacturers and suppliers, original stockiest in trade (In case of dealers, authority letter of original manufactures be attached).
- 9. Commandant Central Ordnance Depot Lahore reserves the right to reject any inquiry / quoted rates (considered contrary to the spirit of tender competition / incomplete/ low quality samples or samples not corresponding to required Army specification), change delivery target and increase/ decrease the quantity at any stage.

Encl: ( )

Central Ordnance Depot Lahore Cantt Mob # 0309-1145976 for Commandant (Ayesha Riaz)

#### **MOST IMMEDIATE**

Central Ordnance Depot Lahore Cantonment Telephone - 669934646 02314 / 24-25 / IT - LP 24 July 2024

To: The Assistant Director IT, PPRA

1st Floor, FBC Building, Near State Bank of Pakistan

Sector G-5/2, Islamabad

(Attention, Mr. Rizwan Mehmood)

Subject: Publication of Advertisement on PPRA's Website

- 1. Attached "TENDER NOTICE" pertaining to Pak Army is required to be published on PPRA's website on **25 July 2024**.
- 2. Forwarded for necessary action, please.

Major for Commandant (Ayesha Riaz)

Central Ordnance Depot Lahore Cantonment Telephone - 669934646 02314 / 24-25 / IT - LP 24 Jul 2024

То:	M/S	
Subject:	Local Purchase of Ordnance Stores Through Central Co	ontract /Central

CST during FY2024/25

- 1. Store mentioned at **Annexure 'A','B'&'C'** is urgently required. Please forward your quotation through bearer / by post, so as to reach Commandant Central Ordnance Depot Lahore Cantonment latest by **8 Aug 2024 at 1030 AM** which will be opened on **8 Aug 2024 at 1100 AM** in the presence of Depot Board of Officers and representatives of the firms, if desired
- 2. Accounting Unit and Nomenclature of item will not be amended. Over writing of rates will not be accepted. Your firm will be held responsible for any negative report regarding quality and rates. In this connection render a certificate from your side which depicts complete satisfaction regarding quality / rates.
- 3. Firm's stamp, NTN, CNIC, Letter number of the firm and IT letter number must be endorsed on all quotations. Incomplete quotations will not be accepted.
- 4. Rates must be given as per given designation and should be quoted reasonably for the best quality as per DGP (A) specification which may be checked before quoting.
- 5. The rates quoted should be as per accounting unit, confirm and final including all taxes/duties. No change in quoted rates will be accepted later on subject to any cause i.e. fluctuation in value of foreign currency or all types of government duties/ taxes.
- 6. The Stores offered must confirm to the standard specification and will be on firm's standard **One Year** warranty / user acceptance.

- 7. One advance sample of quoted item for inspection must be deposited as and when asked by COD Lahore. Inspection of complete stores will be carried out by competent inspection authority. Charges for inspection store / test if any from any Government / non Government Organization will be paid by firm whenever asked by Depot.
- 8. Pre-qualification of firms:-
  - a. Only those firms can participate who are already registered with COD Lahore Cantt/DGP (Army)/ DGDP or willing to get themselves registered with COD Lahore Cantt. OR
  - b. Original manufacturers and suppliers, original stockiest in trade (In case of dealers, authority letter of original manufactures be attached).
- 9. Commandant Central Ordnance Depot Lahore reserves the right to reject any inquiry / quoted rates (considered contrary to the spirit of tender competition / incomplete/ low quality samples or samples not corresponding to required Army specification), change delivery target and increase/ decrease the quantity at any stage.

Encl: (	( )
L1101. 1	,

Central Ordnance Depot Lahore Cantt Mob # 0309-1145976 Major for Commandant (Ayesha Riaz)

**Annexure 'A'** 

#### **Terms & Conditions**

- 1. Items will be procured as per approved Army specifications.
- 2. Bidders are required to submit lab test reports of all items alongwith quotations. Items where lab test reports are mandatory, **quotations not accompanied with lab test reports will not to be entertained.**
- 3. Rates quoted by the firms will be valid for delivery throughout Pakistan till 30 Jun 2025.
- 4. Firms quoting rates and later refraining from delivery will be straight away **Blacklisted.**
- 5. LD (Liquidated Damages) and PR (Price Reduction) if any may be applied by the competent authority.

### Local Purchase of Ordnance Stores Through Central Contract /Central CST during FY 2024/25

Ser	Part No	Nomenclature	A/U	Rate
1.	KC/PKC-2207	Cloth for HESCO Bag	Mtr	
2.	9505-ZO-101-9008	Wire Steel Spring 6 SWG	Kgs	
3.	9505-ZO-101-3249	Wire Steel Mild Round 4.064 MM Dia (8 SWG)	Kgs	
4.	9505-ZO-101-3248	Wire Steel Mild Round 3.251 MM Dia (10 SWG)	Kgs	
5.	W4/PWD-4367	Wrapping Machine (specification attached)	Nos	
6.	NIV-GS-691890	Thread Cotton Un-dyed 10/2 (60% Cotton and 40% Polyester (PC), Count of Yarn-2/60 +/-5 and 2 cord each single construction)	Kgs	
7.	8465-ZO-251-0179	Cloth Nylon Cardura	Mtr	
8.	PHA-7003	Lubricant Oil semi fluid for machine Gun	Lit	

Ser	Part No	Nomenclature	A/U	Rate
9.	9150-99-224-1793	Grease XG-287	Kg	
10.	9150-ZO-250-8072	Lubricant Oil Pet Compressor Light OM-58	Lit	
11.	9150-ZO-231-2356	Lubricating Oil preservative Med	Lit	
12.	8010-ZO-250-0209	Thinner Paint	Lit	
13.	8010-ZO-250-0215	Varnish Oil	Lit	
14.	8010-ZO-250-0218	Insulating Varnish Electrical	Lit	
15.	8010-ZO-250-7893	Turpentine	Lit	
16.	6830-ZO-250-7896	Acetylene Technical	CUM	
17.	6830-ZO-152-7904	Oxygen Technical	CUM	
18.	3830-ZO-250-7902	Nitrogen Gas Type-1 Class 1 Oil Free Grade-A	CUM	

Ser	Part No	Nomenclature	A/U	Rate	Brand	Country of Origin	Chargeable/ Rechargeable	Sample/ brochure attached
19.	6135-ZO-210- 3032	Battery Dry BA-30	Nos					
20.	6135-ZO-210- 3041	Battery Dry BA-42	Nos					
21.	6135-120-1030	Battery Dry BA-58	Nos					
22.	PZJ/0153/A	Battery Dry BA-58 rechargeable	Nos					
23.	PZJ/0156/A	Battery Dry BA-30 rechargeable	Nos					
24.	PZJ/0154/A	Charger for rechargeable Battery BA-30	Nos					
25.	PZJ/0155/A	Charger for rechargeable Battery BA-58	Nos					

Annexure 'B'

#### **Terms & Conditions**

- 1. **DCP** will be procured as per **approved Army specifications**.
- 2. Bidders will provide 2 Kg sample of DCP by 8 Aug 2024 alongwith Tech and commercial offers in separate envelopes for inspection by inspection agency.
- 3. Rates quoted by the firms will be valid for delivery throughout Pakistan till 30 Jun 2025.
- 4. Firms quoting rates and later refraining from delivery will be straight away **Blacklisted**.
- 5. Quotations must be submitted separately as **Technical Offer** and **Commercial Offer**, with each offer packed and sealed in separate envelope marked in bold letters and red ink as "**TECHNICAL OFFER**" and "**COMMERCIAL OFFER**".
- **6.** Rates will strictly not be mentioned on paper enclosed in Technical Offer. Only Technical Specifications and Brochures duly filled out will be the part of Technical Offer.
- 7. Consignor / supplier to ensure deposit of technical proposal on following format:-

Ser	Items	A/U	Brand	Country of Origin	Document (Brochure)

8. Financial proposal be provide as per following format:-

Ser	Items	A/U	Rate	Country of Origin	Delivery Period	
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- 9. Initially only the envelope clearly marked as "**Technical Proposal**" shall be opened.
- 10. The envelope marked as "Commercial offer" will remain under lock and key and will be opened on receipt of clearance report from inspection agencies.
- 11. After evaluation and approval of Technical Proposal subject to acceptance of advance sample, the Financial Proposals (of the technically accepted bids only) shall be publicly opened at a given time within the bid validity period and the bid found to be lowest shall be accepted. The financial proposal of bids found technically non-responsive shall be returned (unopened) to the respective bidders.

- 12. Acceptance / rejection of Technical Proposal will be communicated to the participants.
- 13 LD (Liquidated Damages) and PR (Price Reduction) if any may be applied by the competent authority.

## Local Purchase of Ordnance Stores Through Central Contract /Central CST during FY 2024/25

Ser	Part No	Nomenclature	A/U	Rate
1.	H1(b)/6850-01-317- 0730	Dry Chemical Mixture, Fire Extinguisher Mono Ammonium Phosphate (MAP) NH4H2PO4	Kgs	

**Annexure 'C'** 

#### **Terms & Conditions**

- 1. Paints will be procured as per approved Army specifications.
- 2. **Tech offers of only manufacturing firms** will be opened in the first phase (**Bids of non-manufacturing firms are not to be entertained**) and complete range of paints offered by the firm will be tested from inspection agencies.
- 3. Rates quoted by the firms will be valid for delivery throughout Pakistan till 30 Jun 2025.
- 4. Firms quoting rates and later refraining from delivery will be straight away **Blacklisted.**
- 5. Quotations must be submitted separately as **Technical Offer** and **Commercial Offer**, with each offer packed and sealed in separate envelope marked in bold letters and red ink as **"TECHNICAL OFFER"** and **"COMMERCIAL OFFER"**.
- **6.** Rates will strictly not be mentioned on paper enclosed in Technical Offer. Only Technical Specifications and Brochures dully filled out will be the part of Technical Offer.
- 7. Consignor / supplier to ensure deposit of technical proposal on following format:-

Ser	Items	A/U	Brand	Country of Origin	Document (Brochure)

8. Financial proposal be provide as per following format:-

Ser	Items	A/U	Rate	Country of Origin	Delivery Period
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- 9. Initially only the envelope clearly marked as "Technical Proposal" shall be opened.
- 10. The envelope marked as "Commercial offer" will remain under lock and key and will be opened on receipt of clearance report from inspection agencies.
- 11. After evaluation and approval of Technical Proposal subject to acceptance of advance sample, the Financial **Proposals** (of the technically accepted bids only) shall be publicly opened at a given time within the bid validity

period and the bid found to be lowest shall be accepted. The financial proposal of bids found technically non-responsive shall be returned (un-opened) to the respective bidders.

- 12. Acceptance / rejection of Technical Proposal will be communicated to the participants.
- 13. LD (Liquidated Damages) and PR (Price Reduction) if any may be applied by the competent authority.

## <u>Local Purchase of Ordnance Stores Through Central Contract /Central CST</u> <u>during FY 2024/25</u>

Ser	Part No	Nomenclature	A/U	Rate
1.	8010-ZO-250-0102	Paint Finishing (Acid &Alkali Resistant) Brushing Black	Lit	
2.	8010-ZO-250-0103	Paint Finishing Brushing Enamel Glass White	Lit	
3.	8010-ZO-250-0104	Paint Finishing Brushing Enamel High Gloss Black	Lit	
4.	8010-ZO-250-0105	Paint Finishing Brushing Enamel High Gloss Azure Blue	Lit	
5.	8010-ZO-250-0106	Paint Finishing Brushing Enamel High Gloss Sky Blue	Lit	
6.	8010-ZO-250-0108	Paint Finishing Brushing Enamel High Gloss Signal Red	Lit	
7.	8010-ZO-250-0109	Paint Finishing Brushing Enamel High Gloss Lemon Yellow	Lit	
8.	8010-ZO-250-0110	Paint Finishing Brushing Enamel High Gloss White	Lit	
9.	8010-ZO-250-0111	Paint Finishing Brushing Enamel High Gloss Golden Yellow	Lit	
10.	8010-ZO-250-0112	Paint Finishing Special MB Green	Lit	
11.	8010-ZO-250-0113	Paint Finishing Cellulose Glossy Black	Lit	

Ser	Part No	Nomenclature	A/U	Rate
12.	8010-ZO-250-0115	Paint Finishing Baking Enamel White	Lit	
13.	8010-ZO-250-0116	Paint Finishing Matt Light Stone	Lit	
14.	8010-ZO-250-0117	Paint Finishing Semi Glossy MB Green	Lit	
15.	8010-ZO-250-0118	Paint Finishing Matt MB Green	Lit	
16.	8010-ZO-250-0119	Paint Finishing Matt Very Dark Drab	Lit	
17.	8010-ZO-250-0120	Paint Finishing Special Heat Resisting MB Green	Lit	
18.	8010-ZO-250-0136	Paint Finishing Semi Glossy MB Green	Lit	
19.	8010-ZO-250-0138	Paint Finishing MB Green	Lit	
20.	8010-ZO-250-0140	Paint Finishing Brushing Or Spraying aluminum	Lit	
21.	8010-ZO-250-0141	Paint Finishing Brushing General Service Gloss Black	Lit	
22.	8010-ZO-250-0143	Paint Finishing Brushing General Service Gloss Azure Blue	Lit	
23.	8010-ZO-250-0144	Paint Finishing Brushing Gen Service Gloss Light Brunswick Green	Lit	
24.	8010-ZO-250-0145	Paint Finishing Brushing General Service Gloss Dark Admiralty Grey	Lit	
25.	8010-ZO-250-0146	Paint Finishing Brushing General Service Gloss Red Oxide	Lit	
26.	8010-ZO-250-0147	Paint Finishing Brushing General Service Gloss White	Lit	
27.	8010-ZO-250-0148	Paint Finishing Brushing General Service Gloss Light Grey	Lit	
28.	8010-ZO-250-0149	Paint Finishing Spraying General Service Gloss Black	Lit	
29.	8010-ZO-250-0150	Paint Finishing Spraying General Service Gloss Dark Brown	Lit	

Ser	Part No	Nomenclature	A/U	Rate
30.	8010-ZO-250-0151	Paint Finishing Spraying General Service Gloss Deep Brunswick Green	Lit	
31.	8010-ZO-250-0152	Paint Finishing Spraying General Service Gloss Lemon	Lit	
32.	8010-ZO-250-0153	Paint Finishing Spraying General Service Gloss Post Office Red	Lit	
33.	8010-ZO-250-0154	Paint Finishing Spraying General Service Gloss Port Land Stone	Lit	
34.	8010-ZO-250-0157	Paint Finishing General Service Matt Silver Gray	Lit	
35.	8010-ZO-250-0159	Paint Finishing Brushing General Service Enamel Light Brown	Lit	
36.	8010-ZO-250-0163	Paint Finishing Brushing General Service Enamel Brown	Lit	
37.	8010-ZO-250-0170	Paint Finishing Brushing Cellulose Nitrate White	Lit	
38.	8010-ZO-250-0172	Paint Finishing Brushing Cellulose Nitrate Post Office Red	Lit	
39.	8010-ZO-250-0173	Paint Finishing Brushing Cellulose Nitrate Golden Yellow	Lit	
40.	8010-ZO-250-0174	Paint Finishing Brushing Cellulose Nitrate Azure Blue	Lit	
41.	8010-ZO-250-0175	Paint Finishing Brushing Matt Black	Lit	
42.	8010-ZO-250-0182	Paint Finishing Brushing Black	Lit	
43.	8010-ZO-250-0183	Paint Finishing Brushing Signal Red	Lit	
44.	8010-ZO-250-0186	Paint Finishing Spraying Stoving Red Oxide	Lit	
45.	8010-ZO-250-0188	Paint Marking Brush Stenciling Quick Drying Sig Red	Lit	
46.	8010-ZO-250-0189	Paint Marking Brush Stenciling Quick Drying White	Lit	
47.	8010-ZO-250-0190	Paint Marking Brushing Quick Drying Azure Blue	Lit	

Ser	Part No	Nomenclature	A/U	Rate
48.	8010-ZO-250-0194	Paint Priming Brushing Red & White Lead	Lit	
49.	8010-ZO-250-0201	Paint Priming Spraying Silver Grey	Lit	
50.	8010-ZO-250-2521	Paint Finishing (Acid & Alkali Resistant) Brushing Signal Red	Lit	
51.	8010-ZO-250-3906	Paint Priming No. 1	Lit	
52.	8010-ZO-250-3907	Paint Priming No. 2	Lit	
53.	8010-ZO-250-4167	Paint Finishing Brushing Matt Sand	Lit	
54.	8010-ZO-250-4169	Paint Finishing Spraying Matt Sand	Lit	
55.	8010-ZO-250-5800	Paint Priming Brushing chocolate	Lit	
56.	8010-ZO-250-5802	Paint Finishing Brushing Semi Glossy Olive Drab	Lit	
57.	8010-ZO-250-6208	Paint Finishing War Equipment Spraying Sand	Lit	
58.	PHA-1171	Paint Finishing Brushing General Service White Inside	Lit	
59.	PHA-1172	Paint Finishing Brushing General Service White Outside	Lit	

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#### **TECHNICAL SPECIFICATIONS OF WRAPPING MACHINE**

#### 4A <u>RESTRICIED</u> Wrapping Machine

Ser	Specs	Std	Remarks
1.	Purpose	Use for Wrapping of Stores	-
2. :	Power	110V/60Hz	. To Reconstitutes for the site of the sit
3.	Turntable Speed	12 RPM	
4.	Lóad Sensor	Automatic Height Sensor	
5.	Warranty	3 Year Manufacture parts	
6.	Mast Height	95"	
7.	Max Load Weight	5000 Lbs	
8:	Min Load Height	22"	
9	Max Load Height	87"	<b>6</b> 3(4)
10.	Machine Weight	1.295 Lbs	