

**TENTATIVE ANNUAL PROCUREMENT PLANNING FOR 2026-27**  
(Under Rule 8&9 of the Public Procurement Rules 2004)

**GOVERNMENT OF PAKISTAN**  
**OFFICE OF THE CHIEF COLLECTOR OF CUSTOMS (APPRAISEMENT) BALOCHISTAN (DDO CODE:QA0698)**  
**CUSTOM HOUSE, AIR PORT ROAD, QUETTA**

| S.No. | Name of the Procurement<br>(Description)           | Quantity              | Budget Allocated | Procurement<br>Method       | Tentative Date of<br>Procurement<br>Notice / RFQ | Tentative date<br>for Award of<br>Contract | Tentative date for<br>Award of<br>Completion | Remarks (If any)                                                                          |
|-------|----------------------------------------------------|-----------------------|------------------|-----------------------------|--------------------------------------------------|--------------------------------------------|----------------------------------------------|-------------------------------------------------------------------------------------------|
| 1     | A03201-POSTAGE AND TELEGRAPH                       | As per<br>Requirement | 200,000          | As per Govt Policy          | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | Office of the Chief<br>Collector of<br>Customs<br>(Appraisalment),<br>Balochistan, Quetta |
| 2     | A03202-TELEPHONE AND TRUNK CALL                    | -do-                  | 300,000          | As per Govt Policy          | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-                                                                                      |
| 3     | A03203-TELEX, TELEPRINTER AND FAX                  | -do-                  | 100,000          | As per Govt Policy          | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-                                                                                      |
| 4     | A03205-COURIER AND PILOT SERVICE                   | -do-                  | 250,000          | As per Govt Policy          | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-                                                                                      |
| 5     | A03301-GAS                                         | -do-                  | 100,000          | As per Govt Policy          | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-                                                                                      |
| 6     | A03302-WATER                                       | -do-                  | 100,000          | As per Govt Policy          | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-                                                                                      |
| 7     | A03303-ELECTRICITY                                 | -do-                  | 700,000          | As per Govt Policy          | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-                                                                                      |
| 8     | A03304-HOT AND COLD WEATHER CHARGES                | -do-                  | 300,000          | On Qoutations               | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-                                                                                      |
| 9     | A03305-POL FOR GENERATOR                           | -do-                  | 2,000,000        | Direct Contract             | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-                                                                                      |
| 10    | A03806-TRANSPORTATION OF GOODS                     | -do-                  | 100,000          | On Qoutations               | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-                                                                                      |
| 11    | A03807-P.O.L CHARGES                               | -do-                  | 6,000,000        | Direct Contract             | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-                                                                                      |
| 12    | A03901-STATIONERY                                  | -do-                  | 2,000,000        | Open Tendor /<br>Quotations | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-                                                                                      |
| 13    | A03902-PRINTING AND PUBLICATION                    | -do-                  | 700,000          | On Qoutations               | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-                                                                                      |
| 14    | A03903-CONFERENCES / SEMINARS / WORKSHOPS / S      | -do-                  | 500,000          | As per Govt Policy          | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-                                                                                      |
| 15    | A03905-NEWSPAPERS, PERIODICALS AND BOOKS           | -do-                  | 300,000          | As per Govt Policy          | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-                                                                                      |
| 16    | A03906-UNIFORMS AND PROTECTIVE CLOTHING            | -do-                  | 1,000,000        | Open Tendor /<br>Quotations | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-                                                                                      |
| 17    | A03907-ADVERTISING & PUBLICITY                     | -do-                  | 50,000           | As per Govt Policy          | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-                                                                                      |
| 18    | A03915-PAYMENTS TO GOVT. DEPARTMENT FOR SERVICE RE | -do-                  | 100,000          | As per Govt Policy          | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-                                                                                      |
| 19    | A03917-LAW CHARGES                                 | -do-                  | 100,000          | As per Govt Policy          | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-                                                                                      |
| 20    | A03918-EXHIBITIONS, FAIRS AND OTHER NATIONAL       | -do-                  | 500,000          | As per Govt Policy          | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-                                                                                      |
| 21    | A03942-COST OF OTHER STORES (RATION SUPPLY)        | -do-                  | 2,000,000        | Open Tendor /<br>Quotations | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-                                                                                      |
| 22    | A03955-OTHER STORE - COMPUTER STATIONERY+          | -do-                  | 3,000,000        | Open Tendor /<br>Quotations | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-                                                                                      |

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|-------|------------------------------------------|----------|------------------|-----------------------------|--------------------------------------------------|--------------------------------------------|----------------------------------------------|------------------|
| 23    | A03970-OTHERS                            | -do-     | 2,000,000        | Open Tendor /<br>Quotations | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-             |
| 24    | A13001-TRANSPORT                         | -do-     | 10,000,000       | Pre-Qualification<br>Tendor | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-             |
| 25    | A13101-MACHINERY AND EQUIPMENT           | -do-     | 1,500,000        | Pre-Qualification<br>Tendor | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-             |
| 26    | A13201-FURNITURE AND FIXTURES            | -do-     | 1,500,000        | Pre-Qualification<br>Tendor | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-             |
| 27    | A13701-HARDWARE                          | -do-     | 1,500,000        | Pre-Qualification<br>Tendor | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-             |
| 28    | A13703-I.T. EQUIPMENT                    | -do-     | 1,500,000        | Pre-Qualification<br>Tendor | 30.10.2026                                       | 15.11.2026                                 | 30.06.2027                                   | -do-             |

\* The Annual Procurement has been prepared on the assumption that total allocated budget will be released.

\*\* Procurement method means Open Compaitive Bidding / Petty Purchased / Quotations / Direct Contracting / Negotiation Tendering.

(CHIEF ACCOUNTS OFFICER)

OFFICE OF THE CHIEF COLLECTOR OF CUSTOMS  
APPRAISEMENT BALOCHISTAN QUETTA

(KALEEMULLAH)

ADDITIONAL COLLECTOR  
SA TO CHIEF COLLECTOR