



GOVERNMENT OF PAKISTAN
COLLECTORATE OF CUSTOMS (AIRPORT)
ISLAMABAD



C.No.GL/Tender.Notice/17/2025-26/581

Dated: 24.03.2026

TENDER NOTICE/2025-26

Name of Procuring Agency	Collectorate of Customs Airports Islamabad
Method of Procurements	Single Stage - One Envelope
Title of Procurements	1) Procurement of Toners/Computer Stationery
	2) Procurement of Stationery Items
	3) Procurement of Other/Miscellaneous Items
	4) Procurement of Cost of Other Stores
Contact Number	Incharge General Branch Ph: 0335-1599688

2. Firms must fulfill the following requirements:

- Interested and eligible firms must submit their application online PPRA's **e-PADS** Portal: <https://epads.ppra.org.pk> by **17-04-2026 at 12:30 PM** or within 15 days of the advertisement's publication on PPRA's website, whichever is later.
- Only GST/NTN registered firms from Islamabad/ Rawalpindi are eligible to submit their bids on e-PADS.
- The evaluation of bids will be conducted on an **item-wise Basis**, **contract (s)** will be awarded to the bidders offering the **lowest evaluated cost for each respective item**.
- An affidavit of non-backlisting must be submitted on Judicial Stamp Paper.
- The sealed bids must be submitted to Deputy Collector (HQ), Collectorate of Customs Airports, Islamabad on the letter head of the bidding firm along with a Call Deposit Receipt (CDR) amounting to Rs.60,000/- in the name of Deputy Collector (HQ), Collectorate of Customs Airports, Islamabad.
- Bids shall be opened at 02:00PM on **17-04-2026** in the presence of bidders.
- Successful bidders must supply the Stationery items during year 2025-26 within 2 days of the purchase order in accordance with the standards of quality. Failure to do so will result in the forfeiture of the Call Deposit Receipt, and the order shall stand cancelled.
- Quoted rate should be inclusive of all applicable government duties and taxes.
- Further details regarding the purchase can be obtained from the General Branch of the Collectorate of Customs Airports Islamabad, during office hours. The same have also been uploaded on the official website of PPRA.
- All rules and conditions outlined in the PPRA Rules,2004 shall apply.


DEPUTY COLLECTOR (HQ)
Collectorate of Customs (Airport)
Islamabad



GOVERNMENT OF PAKISTAN
COLLECTORATE OF CUSTOMS AIRPORTS
ISLAMABAD



TENDER No.02/COMPUTER STATIONERY ITEMS

- Note:** 1) The firms will be bound to provide samples of each and every item for inspection by the Committee before award of contract.
- 2) Attach copies of **documents** as listed **Para 3(a)(xix)** of Terms & Conditions.

Sr.	Name of Items & Specifications	Qty	Per Qty Rate (Rs.) Including GST	Total Qty Amount (Rs.) Including GST
		(A)	(B)	(A x B)
1.	PRINTER TONER 79 A HP	Nos 24		
2.	PRINTER TONER 151 A HP	36 Nos		
3.	PRINTER TONER 85 A HP	36 Nos		
4.	PRINTER TONER HP MFP 135 W	24 Nos		
5.	PRINTER TONER Laser Jet PRO 4003 dw	48 Nos		
6.	PRINTER TONER PRO MEP 426 dw	48 Nos		
7.	PRINTER TONER PRO M 15a	36 Nos		
8.	PRINTER TONER P 2035n HP	24 Nos		
9.	PRINTER TONER 107a HP	54 Nos		
10.	PRINTER TONER 1020 HP	24 Nos		
11.	PRINTER TONER 44 A HP	24 Nos		
12.	PRINTER TONER XEROX 3020	24 Nos		
13.	PRINTER TONER W1107A	36 Nos		
14.	PRINTER TONER 35 A HP	24Nos		
15.	PRINTER TONER 12 A HP	24Nos		
16.	PRINTER TONER 48 A	24 Nos		
17.	PRINTER COPIER SCANNER MACHINE TONER MODEL TN628	12 Nos		

18	USB 32 GB Kingston	24 Nos		
19	USB 16 GB Kingston	24 Nos		
20	USB 8 GB Kingston	24 Nos		
21	USB 4 GB Kingston	24 Nos		
22	Mouse Pad (Fine Quality))	24 Nos		
23	Wireless Keyboard (Fine Quality)	24 Nos		

Date: _____

Name of Bidder/Firm/Supplier _____

Signature: _____

Official stamp/Seal: _____



GOVERNMENT OF PAKISTAN
COLLECTORATE OF CUSTOMS AIRPORTS
ISLAMABAD



TENDER NO. 03 STATIONERY ITEMS

- Note:** 1) The firms will be bound to provide samples of each and every item for inspection by the Committee before award of contract.
- 2) Attach copies of **documents** as listed **Para 3(a)(xix)** of Terms & Conditions.

Sr.	Name of Items & Specifications	Qty	Per Item Rate (Rs.) Including GST	Total Qty Amount (Rs.) Including GST
		(A)	(B)	(A x B)
1.	Photo State Paper Ream A4 Size (Double A 80 Grms) or equivalent	400 Nos		
2.	Photo State Paper Ream Legal Size (Double A 80 Grms) or equivalent	100 Nos		
3.	Paper photo copy A4 70 gm	200 Nos		
4.	Uni Ball Vision Elite (Fine Quality)	24 Pkt		
5.	Uni Ball Signo Gel Pen 0.7 mm (Fine Quality) or equivalent	24 Pkt		
6.	Ball Point Piano/ Picasso/Dollar or equivalent	48 Pkt		
7.	Led Pencil, Sharpener & Rubber (Superior Quality)	24 Pkt		
8.	Note Sheet Pad (200 Pages) with Customs Logo	300 Nos		
9.	Paper Clips	1000 Nos		
10.	Dispatch Register (Printed 400 Pages 68 grms local Paper with Customs Logo	24 Nos		
11	File Covers (Four Color printing 310 grms. Art Card White animation/Customs Logo)	4000 Nos		

12	Single Punch (Fine Quality)	100 Nos		
13	Gum Stick (21gm) UHS(Small/Large)	72 Nos		
14	Envelops(Khaki Centery/ Craft Size 10x8'' printed with new Customs Logo	5000 Nos		
15	Envelops(Khaki Centery/ File Cover/Legal Size printed with new Customs Logo	2000 Nos		
16	Envelop White (A4 Size) and Small Size	1500 Nos		
17	Highlighters (Yellow/Red Color)	120 Nos		
18	Adhesive Yellow Flag (different Color)	200 Nos		
19	Peon Books (200 Pages printed with Customs color)	100 Nos		
20	File Tag	120 Nos		
21	Register Plain (16 No.)	54 Nos		
22	File Binders	100 Nos		
23	Stapler Machine KW-Trio # 5820 or equivalent (Fine Quality)	76 Nos		
24	Stapler Pin Dollar PMP 24/6 or equivalent (Fine Quality)	100 Nos		
25	Stapler Pin Remover	100 Nos		
26	Calculators (Citizen or equivalent 14/16 digits	36Nos		
27	Stamp Ink Bottle (blue / black	100 Nos		
28	Stamp Pad (blue / black)	100 Nos		
29	Dak Pad	36 Nos		
30	Paper Cutter	100 Nos		
31	Paper Pins	1000 Nos		
32	Marker Permanent #70/90 (blue / black)	100 Nos		

33	Marker Tempo (blue / black)	100 Nos		
34	Writing Pads (with printing Customs Logo 100 Pages)	200 Nos		
35	Scale stain less steel	48 Nos		
36	Scotch Tape (one inches & three inches)	100 Nos		
37	Immediate Flag	100 Nos		
38	Confidential Red Seal	1000Nos		
39	Color Paper A4 80 Gms (Yellow/ Green /Pink 100 Sheets)	100 Nos		
40	Movement Register with Customs logo	100 Nos		
41	Log Book with Customs logo	36 Nos		
42	Binder	500Nos		
43	White Fluid pen	120 Nos		
44	Scissor 6''	24 Nos		
45	File tray Plastic	48 Nos		
46	Table set Rexine kaligon No. 8 or equivalent	12 Nos		

Date: _____

Name of Bidder/Firm/Supplier_____

Signature:_____

Official stamp/Seal:_____



GOVERNMENT OF PAKISTAN
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ISLAMABAD



TENDER NO. 04 OTHER/MISCELLANEOUS ITEMS

Note: 1) The firms will be bound to provide samples of each and every item for inspection by the Committee before award of contract.

2) Attach copies of **documents** as listed **Para 3(a)(xix)** of Terms & Conditions.

Sr. #	Name of Items & Specifications	Qty	Per Item Rate (Rs.) Including GST	Total Qty Amount (Rs.) Including GST
		(A)	(B)	(A x B)
1.	Acid Bottle	60 Nos		
2.	Air freshener cobra or equivalent	120 Nos		
3.	Bath room Freshener	24 Nos		
4.	Phool jharu broom	12 Nos		
5.	Wireless doorbell	48 Nos		
6.	Plastic buckets	54 Nos		
7.	Cell Toshiba medium or equivalent	24 Pkt		
8.	Cell Toshiba small or equivalent	24Pkt		
9.	Dettol Multi surface Cleaner 1L	24 Nos		
10.	Plastic dustbin	36 Nos		
11	Foot-operated dustbin	24 Nos		
12	Duster cotton	200 Nos		
13	Flannel yellow duster	100 Nos		
14	Dawlance Electric kettle plastic body or equivalent	12 Nos		
15	Jute door mat	12 Nos		
16	Glass 300ml or equivalent	24 Nos		
17	Glint spray 250ML or equivalent	24 Nos		

18	Protex Hand Wash family Liquid 250ml	48 Nos		
19	Harpic toilet cleaner 500ml	24 Nos		
20	Mortein Flying Insect Killer Spray 230ml	24 Nos		
21	Lota Plastic	12 Nos		
22	Wilson's Cotton Flat Mop & Handle 80cm Blue Colour (Dry mop set)	24 Nos		
23	Rose petal hand towel	100 Nos		
24	Internet Cable Roll (Cat.6)	02 Roll		
25	Extension Lead with long wire (Futina) imported or equ	24 Nos		
26	Water Bottles Nestle (500ml)	300 Nos		
27	Water Bottle Nestle (1.5L)	120Nos		
28	Tissue paper	250 Nos		
29	2 Pen Show	06 Nos		
30	Tissue Roll	200 Nos		

Date: _____

Name of Bidder/Firm/Supplier _____

Signature: _____

Official stamp/Seal: _____

**GOVERNMENT OF PAKISTAN
COLLECTORATE OF CUSTOMS AIRPORTS
TENDER NO. 04/2025-26**



TENDER NO.05 COST OF OTHER STORES



- Note:** 1) The firms will be bound to provide samples of each and every item for inspection by the Committee before award of contract.
- 2) Attach copies of **documents** as listed **Para 3(a)(xix)** of Terms & Conditions.

Sr.	Name of Items & Specifications	Qty	Per Qty Rate (Rs.) Including GST	Total Qty Amount (Rs.) Including GST
		(A)	(B)	(A x B)
1.	Fire Extinguishers	06 Nos		
2.	Table Flag (With stand for Pakistan/FBR/Customs flags) complete set	01 Nos		
3.	LED Penal Light 48W 2x2 (Philips)	06 Nos		
4.	Electric Racket Insect killer	06 Nos		
5.	Calander machine Stamp	01 Nos		
6.	Self-Rubber Stamp Machine	06 Nos		
7.	Rubber Stamp simple/Handle	06 Nos		
8.	Waste paper Basket with paddle	06 Nos		
9.	Lock for office table along with three keys	12 Nos		
10.	Aluminum Door Lock	06 Nos		
11.	Wooden Lock	06 Nos		
12.	Round LED Penal Light 19W (Philips)	06 Nos		
13.	Electric Mosquito Insect killer Machine	01 Nos		
14.	Name Plate Plastic with logo	01 Nos		
15.	Honor Board (Glass)	01 Nos		
16.	Honor board (Wooden)	01 Nos		
17.	Paper Waste basket	12 Nos		
18.	Soap Case (Plastic)	06 Nos		
19.	Soap Case (Steel)	06 Nos		

20	Soap Dispenser	12 Nos		
21	Back Care Cushion	06 Nos		
22	Table Glass 8mm	Per Sq.foot Rate		
23	Blinds	12 Nos		
24	Telephone Extensions	12 Nos		
25	Wall Clock	24 Nos		
26	Multi Socket Light Plug	24 Nos		
27	Power Light Plug	24 Nos		
28	Multi Socket plug Adaptor with light	24 Nos		
29	Microfiber Towel Car Cleaning	24 Nos		
30	Telephone & Intercom Cable Roll 2 pair	12 Nos		
31	Wall Exhaust Fan 1x1 (Royal)	12 Nos		
32	Window Exhaust Fan 8" (Royal)	12 Nos		
33	Hydraulic Door Closer	24 Nos		
34	Tissue Paper Dispenser	24 Nos		
35	Toilet Paper Holder	48 Nos		
36	Bath Set	12 Nos		
37	Hand Dryer machine	12 Nos		
38	Bath Mirror	12 Nos		
39	Air Freshener Dispenser	24 Nos		
40	Air Freshener for Dispenser	48 Nos		
41	Energy Saver 25 Watt	54 Nos		
42	Car Polish Cosmic	24 Nos		
43	Dash Board Polish Kiwi Revive	24 Nos		

Date: _____

Name of Bidder/Firm/Supplier_____

Signature:_____

Official stamp/Seal:_____