



**GOVERNMENT OF PAKISTAN**  
**COLLECTORATE OF CUSTOMS APPRAISEMENT-WEST**  
**CFS (NLC) DRYPORT, THOKAR NIAZ BAIG, LAHORE.**



C. No. 01/GL-156/App-West/2025-26/539

Dated:-03-06-2026

**INVITATION TO BID**

The Collectorate of Customs Appraisalment (West), Lahore invites sealed bids from the authorized distributors, firms, suppliers and contractors registered with Sales Tax / Income Tax who are on active taxpayer list (ATL) of FBR for supply of the "Computer Stationery Articles".

<b>Name of Procuring Agency</b>	<b>Collectorate of Customs Appraisalment (West), Lahore</b>
Method of Procurement	Single Stage – One Envelope
Title of Procurements	Computer Stationery Articles
Contact No.	General Branch Ph: 0322-7626094

**Terms & Conditions**

- Interested and eligible firms must submit their application online on PPRA's e-PADS portal by **18.06.2026** or within 15 days of the advertisement's publication on PPRA's website, whichever is later. No bid shall be entertained after given cut of date and time.
- Only GST/NTN registered firms from Lahore Division are eligible to submit their bids on e-PADS.
- Attested copies of Sales Tax Registration and NTN must be attached with the bid along with an affidavit of non-blacklisting on Judicial Stamp Paper.
- The quoted rates must be inclusive of all applicable duties / taxes.
- Earnest money / bid security amounting to Rs. 79,760/- (refundable) in shape of pay order in favor of the Collector, Collectorate of Customs Appraisalment (West), Lahore should be enclosed with the bid. Any bid which is not accompanied by the earnest money / bid security at the time of opening of bid shall be rejected.
- Samples of the each article mentioned in the bid document must be accompanied with the bid for evaluation by the Purchase Committee.
- All items will have to be supplied strictly as per specifications mentioned in the tender form within 10 days of the issuance of purchase order with the standards of quality. Failure to do so will result in the forfeiture of the earnest money, and the supply order shall stand cancelled.
- Procuring agency reserves the right to accept/reject bids or modify quantities. In case of rejection, the procuring agency shall communicate the bidder for its rejection, but is not required to justify grounds for rejection.
- Payment will be made after receipt of all the items mentioned in the supply order.

**(AQSA ABBASI)**  
Deputy Collector (HQ)  
Ph# 042-99232405