

PAKISTAN TELEVISION CORPORATION LIMITED

Ref No.: ENG/SD/KED-1/24-25/ 268

CORRIGENDUM "I"

Subject: **EXTENSION IN TECHNICAL TENDER OPENING DATE FOR STREAMING ENCODER/DECODER BONDING SOLUTION UNITS ALONG WITH ALL ACCESSORIES.**

Reference tender No. ENG/SD/KED-1/24-25/ of M/s. Pakistan Television Corporation Limited published in two widely circulated English & Urdu newspapers and uploaded on PTV, PPRA websites as well as on E-PADS with Tender No. (F-250191080) for the subject work, the last date for tender submission and opening has been extended due to low participation. The tenders can now be submitted on or before Wednesday, **06.02.2025** at **11:00 A.M** and shall be opened on the same day at **11:30 A.M** in the office of the Controller Audit, Chairman Senior Tender Committee. Rest of the terms & conditions of the tender will remain the same.


Controller Engineering
(System Development)
PTV Headquarters Office
Constitution Avenue, F-5/1, Islamabad.
Phone No. 051-9222539

PAKISTAN TELEVISION CORPORATION LIMITED

Ref No. ENG/SD/KED-1/24-25/ 249

TENDER INVITATION

Pakistan Television Corporation Limited invites the Technical as well as Financial proposals through e-Pak Acquisition & Disposal Systems (EPADS) <https://eprocure.gov.pk/> as per PPRA clause 36-(C) provided in PPRA rules 2004 (Two Stage bidding procedure) from registered, reputed manufacturers/ suppliers for the purchase of Streaming Encoder/Decoder (Kilo View P3 or equivalent) Bonding Solution units along with all accessories. The complete tendering process shall be carried out through EPADS. Interested bidders are requested to register themselves on the EPADS (<https://eprocure.gov.pk/>) and submit their tender documents on EPADS.

Specifications of equipment along with terms and conditions can be downloaded from EPADS (<https://eprocure.gov.pk/>), PPRA and PTVC websites or can be collected from the office of the undersigned during the office hours. **Technical Proposal**; scanned copy of which is required to be uploaded through EPADS and hard copy must be submitted physically along with sealed bidding document duly addressed to Controller Audit, **Chairman, Senior Tender Committee, PTV Headquarters Office, Constitution Avenue, F-5/1, Islamabad** clearly marked as " **Streaming Encoder/Decoder Bonding Solution units along with all accessories** " must be received latest by **1100 Hours on Wednesday, 29th January 2025**. The received " **Technical Proposals** " shall be opened at **1130 Hours** on the same day through EPADS. **Financial proposals** will be invited at Stage 2 from the pre-qualified firms only.

PTVC reserves the right to reject all the bids or proposals in the light of " **clause-33** " of PPRA rules 2004.



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"STREAMING ENCODER/DECODER"

A	Encoder:	Compliance Remarks
i.	KiloView P3 or equivalent SDI & HDMI based H.265/H.264 video 5G/4G Bonding Field Encoder Unit over cellular with 4" LCD touchscreen display.	
ii.	Equipped with 4x internal 4G/5G cellular modems configured with 1x 5G & 3x 4G modules and supporting WiFi/Ethernet bonding.	
iii.	Supporting up to 1080p60 with minimum 2 audio channels.	
iv.	Accessories: Built-in Dual internal/external Batteries, spare battery, charger, compatible intercom headphone & Bag with complete accessories included.	
B	Decoder:	
v.	Convert IP Streams to SDI and HDMI H.265/H.264 Decoding Card, Compatible with SRT, RTMP, RTMPS, RTSP, TS-UDP & HLS.	
vi.	Rackmount chassis equipped with 03 decoders & 01 encoder, featuring redundant power supplies.	
vii.	Ensuring the provision of training and the management of the complete software server, compatibility of the encoder/decoder chassis and configuring signals from the field encoder on-site.	

- Including all necessary accessories to complete the system.

TERMS & CONDITIONS

1. **The bidders are required to provide:-**
 - a) Company profile i.e. registration certificate, as well as copy of NTN/Sales Tax registration certificate, CNIC and affidavit on stamp paper declaring as non-defaulter within Pakistan with any government/public sector entity.
 - b) Compliance report against equipment specifications must be **filled, signed and stamped** on provided specification of equipment document.
 - c) Verifiable manufacturer's agency certificate in favor of local agents or authorized company's distributor certificate (subject to verification by manufacturer or issuer) in favor of local agents as an essential requirement.
 - d) Earnest money amounting to Rs. 236,000/- will be required in the shape of Demand Drafts or Pay Orders issued by any scheduled Bank in Pakistan; scanned copy of which is required to be uploaded through EPADS and hard copy must be submitted physically along with hard-copy of sealed Technical bidding document on or before the closing date of the tender duly addressed to Controller Audit, **Chairman, Senior Tender Committee, PTV Headquarters Office, Constitution Avenue, F-5/1, Islamabad**. Earnest money by 2nd lowest bidder will be retained till the acceptance of purchase order from the lowest firm. However, personal cheque will not be acceptable
 - e) Certificate of acceptance of terms & conditions of PTV.
2. It will be mandatory for all bidders to highlight the desired features/specification of the equipment offered for pre-qualification on the technical literature failing which, proposal will not be accepted.
3. No advance payment is admissible.
4. Bid will be as per **Two Stage** bidding procedure according to the PPRA rule 36-C.
5. No foreign currency prices will be accepted and required.
6. **No cutting/overwriting in rates/prices will be allowed in proposals / bids.**
7. Quoted Prices should be in **Pak Rupees on as delivered duty paid (DDP basis at Islamabad. Make sure that Quoted Prices are inclusive of all applicable taxes/duties and transportation charges valid for the period of 120 days after opening of tenders.**
8. The bidder has to sign an agreement along with 5% performance guarantee before the supply of equipment.
9. The performance guarantee shall be discharged/returned after 12 months period the delivery of equipment with satisfactory performance. During the warranty period all expenses are to be borne by the supplier in case of replacement of the unit/faulty parts.
10. PTV reserves the right to
 - a) Increase or Decrease the quantities mentioned in the tender, based upon any revision in requirements.
 - b) Reject all the bids or proposals as per PPRA regulation clause 33 rules 2004.
11. Defaulter/black listed firms by Government of Pakistan / PTV are not eligible to participate in the bidding process.
12. **No revision / modification in proposal after pre-qualification shall be allowed until & unless PTV seeks for.**
13. The Supplier/Contractor also warrants that the equipment /items supplied under the contract are brand new and free from any manufacturing defect.
14. Delivery of the equipment /items at Central Engineering Stores PTV HQrs must be ensured as soon as possible after issuance of purchase order.
15. In case of late delivery of equipment/consignment by the supplier, a penalty @ 5% per month at the total bid value shall be applicable.
16. Payment shall be made after delivery at Central Engineering Store PTV HQrs & provision of "ANNEXURE-C" of complete equipment.
17. All payments shall be made through cross cheque in Pak Rupees.
18. Taxes will be deducted at source as per Government Rules at the time of payment.
19. PTV may reject any bid which is not uploaded through EPADs but submitted only manually / physically.

AGREED / DISAGREED
BIDDER'S SEAL & SIGNATURE

IBL

HABIB BANK

حیب بینک

Deposit Slip Customer Copy

Branch: PTV House - ISB	Date: 01-07-2025
Account Title: Public Procurement Regulatory Authority	
IBAN: PK H A B B 0 0	
Currency: <input checked="" type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others	<input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch
Credit Card No.	
<input type="checkbox"/> CASH	AMOUNT
BANK / BRANCH	CHEQUE/INSTRUMENT NO.
	13753928
	15000/-
TOTAL AMOUNT	
Total Amount in Words: Fifteen Thousands Rupees only	
Commission (if any)	
Depositor's Name: Syed Suhail Hassan	Fund Transfer Customer Account
Contact No: 0333-616068	Branch: 1765-ISLAMABAD-PTV HEADQU
Depositor's CNIC No: 27605-6167939-1	From Account: PK50HAB8001765XXXXXX503
Depositor's Account No:	To Account: PK17HAB80004940093100701
	Amount *****15,000.00 PKR
	Charges *****.00 Date: 2025-01-07
Received By:	Depositor's Signature:

631801

(As per Terms & Conditions on reverse) (Not official unless validated)