

PAKISTAN TELEVISION CORPORATION LIMITED
TELEVISION CENTRE LAHORE

Ref: No. PTV-L/Admin/Pur/38/ 1922

Dated: 27.01.2025

PURCHASE ENQUIRY

SUBJECT: ROOF REPAIR/MAINTENANCE WORK AT PTV CENTRE LAHORE

PAKISTAN TELEVISION CORPORATION LIMITED LAHORE CENTRE INTENDS TO DO REPAIR/ MAINTENANCE WORK AT PTV CENTRE LAHORE FOR WHICH SEALED QUOTATIONS ARE INVITED FROM THE INTERESTED FIRMS AS PER SPECIFICATION GIVEN HEREUNDER:-

S.NO.	DESCRIPTION	QTY
01	ROOF TOP REPAIRING WITH CHIPS & CHEMICAL THICKNESS 1.5" CHIPS RATIO 1:2 WITH MATERIAL	2700 Sft

COMPLETE JOB IN ALL RESPECT.

TERMS AND CONDITIONS.

1. QUOTATIONS ADDRESSED TO THE GENERAL MANAGER, PTV CENTRE, 21-MEHMOOD GHAZNAVI ROAD, LAHORE SHOULD REACH ON OR BEFORE **13.02.2025** AT 01.00 P.M THROUGH REGISTERED POST OR BE DROPPED IN THE TENDER BOX PLACED IN THE OFFICE OF EXECUTIVE MANAGER FINANCE OF THIS CENTRE WHICH WILL BE OPENED ON THE SAME DAY AT 3.00 P.M IN THE PRESENCE OF BIDDERS.
2. THE TENDER SHALL BE OPENED ON THE SAME DAY AT 03:00 PM IN THE PRESENCE OF BIDDER/ AGENTS WHO MAY LIKE TO ATTEND.
3. TENDER MUST BE VALID FOR 30 DAYS FROM THE DATE OF OPENING OF FINACEIAL PROPOSAL.
4. COMPANY PROFILE, BANK ACCOUNT NO. COPIES OF NTN/CNIC AND GST REGISTRATION CERTIFICATE MUST BE ATTACHED WITH THE QUOTATION.
5. EARNEST MONEY @ 2 % OF TOTAL BID PRICE MUST BE PROVIDED IN THE SHAPE OF DEMAND DRAFT OR PAY ORDER. THE EARNEST MONEY OF 1ST AND 2ND LOWEST BIDDERS WILL BE RETAINED AND RETURNED AFTER ACCEPTANCE OF PURCHASE ORDER BY THE LOWEST BIDDER.
6. COMPLETE JOB MUST BE ENSURED WITHIN 2 MONTHS AFTER ISSUANCE OF PO AND WII BE AT SUPPLIER'S RISK & COST.
7. ALL GOVERNMENT TAXES ARE APPLICABLE. BIDDERS ARE REQUIRED TO CLEARLY MENTION WHETHER THE BID AMOUNT IS INCLUSIVE OR EXCLUSIVE OF TAXES.
8. NO ADVANCE PAYMENT IS ADMISSIBLE.
9. TENDERS RECEIVED AFTER THE DUE DATE /TIME WILL NOT BE ENTERTAINED.
10. TENDER SHOULD CONTAIN COMPLETE SPECIFICATION OF THE EQUIPMENT /ITEMS.
11. OVERWRITING/CUTTING WILL LEAD TO CANCELLATION OF BID.
12. PTV RESERVES THE RIGHT TO REJECT ALL BIDS OR PROPOSALS AS PER CLAUSE 33 PPRA RULES 2004.
13. **I-** THE BIDDER WOULD BE RESPONSIBLE FOR SUPPLY OF SPARE PARTS, REPAIR & MAINTENANCE.
II- PTV's DEFAULTER/BLACK LISTED FIRMS ARE NOT ELIGIBLE TO PARTICIPATE IN THE BIDDING PROCESS.
III- CERTIFICATE OF ACCEPTANCE OF TERMS & CONDITIONS OF PTV.
IV- INCOMPLETE, CONDITIONAL BIDS ARE LIABLE TO DISQUALIFICATION OR REJECTION.


(DR. QAISER SHARIF)
General Manager

HBL

HABIB BANK

حیب بینک

Deposit Slip Customer Copy

Branch: HBL Davis Road Lahore		Date: 01/02/2020	
Account Title: Public Procurement Regulatory Authority (PRA)			
IBAN: PK H A B B 0 0 4 5 4 0 0 1 3 1 0 0 7 0			
Currency: <input 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 نقد		AMOUNT رقم	
BANK / BRANCH		CHEQUE/INSTRUMENT NO. چیک نمبر	
HBL Davis Road Lahore		2967212	15000/-
		TOTAL AMOUNT	15000/-
Total Amount in Words: Fifteen thousand only.			
Depositor's Name: <u>محمد امجد علی</u>		Commission (if any): <u>None</u>	
Contact No: <u>01370022106101</u>		Fund Transfer Customer Account	
Depositor's CNIC No: <u>0302-4551712</u>		Branch: 0137-LAHORE-DAVIS ROAD	
Depositor's Account No: <u>PK11HAB0004540013100701</u>		From Account: PK11HAB000137XXXXXX	
		To Account: PK11HAB0004540013100701	
		Amount: *****15,000.00 PKR	
		Charges: *****.00 Date: 2020/01/27	
		Teller: 1w95 Time: 16.16.160000	
Received By: <u>وصول کنندہ</u>	Depositor's Signature: <u>محمد امجد علی</u>		(As per Terms & Conditions on reverse) (Not official unless validated)

22914241