

PAKISTAN TELEVISION CORPORATION LIMITED

Ref No. ENG/SD/VM-2/24-25/ 279

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 02 nos.12 Input Video Mixers 1 ME 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 "02 nos.12 Input Video Mixers 1 ME With All Accessories" must be received latest by **1100 Hours on Wednesday, 26<sup>th</sup> February 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.



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

**A. MASTER CONTROL VIDEO MIXER 1-M/E:**

Sr#	Technical Features	Qty 02
i.	12 Cross Point Button 1M/E separate Control Panel	
ii.	Video Input	12x3G/HD/SD-SDI with Up to 1080p50 support
iii.	Video output	4x3G/HD/SD-SDI with HDMI Out for Multi View
iv.	Key Function	Minimum 2 floating resizing keyer & 2 DSK
v.	Genlock input	Tri level sync, black Burst
vi.	A/C Power:100 to 240 VAC $\pm$ 5% 50Hz with Redundant PSU included	
vii.	Any other item 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. 2,70,000/- 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 2<sup>nd</sup> 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. The Bid Evaluation Criteria will be based on the terms and conditions as well as the specifications outlined in the tender.
  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 increase or Decrease the quantities mentioned in the tender, based upon any revision in requirements.
  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 delivered 10-14 Weeks 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. No advance payment will be admissible
  20. Conditional bid will not be accepted
  21. PTV reserves the right to reject all the bids or proposals as per PPRA regulation clause 33 rules 2004.
  22. The bids which are not uploaded through EPADs but submitted manually / physically will be rejected.

AGREED / DISAGREED

BIDDER'S SEAL & SIGNATURE

# HBL

# HABIB BANK حیب بینک

## Deposit Slip Customer Copy

Branch: <u>PTV Mori 153</u>	Date: <u>04/02/2025</u>
Account Title: <u>گورنمنٹ ہولڈنگز</u> <u>Public Procurement Authority Islamabad</u>	
IBAN: <u>PK</u> <u>H A B B</u> <u>0 0</u> <u>0 4 5 4 8 1 3 1 0 0 7 0 1 1</u>	
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 <input checked="" type="checkbox"/> CHEQUE/INSTRUMENT NO. <u>13754175</u>	AMOUNT <u>15000/-</u>
BANK / BRANCH _____	
TOTAL AMOUNT <u>15000/-</u>	
Total Amount in Words: <u>Fifteen thousands only</u>	Commission (if any) _____
Depositor's Name: <u>Syed Sohail Hassan</u>	Fund Transfer Customer Account
Contact No.: <u>0333 6116068</u>	Branch: 1765-ISLAMABAD-PTV HEADQU
Depositor's CNIC No. _____ <small>(For non-HBL/Walk-in Customers. Also attach CNIC Copy)</small>	From Account: PK50HABB001765XXXXXX603
Depositor's Account No. _____ <small>(For HBL Customers / Account Holders)</small>	To Account: PK17HABB0004540013100701
Received By: _____	Amount: *****15,000.00 PKR
Depositor's Signature: _____	Charges: *****.00 Date: 2025-02-04
	Teller: _____ (Not Official unless validated)

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Fud 02 Video Mirrors