

PABX : 9212222 PAKISTAN TELEVISION
: 9213333 CORPORATION LIMITED
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Ref.No.PTV N/303/2025-Admin/6584 6872

February 25, 2025

CORRIGENDUM

**Subject: - MISALI MULTILINGUAL FONT STANDALONE
DONGLES/LICENSES FOR VIZRT WITH ONE YEAR
HARDWARE AND SOFTWARE SUPPORT 10 Nos.**

This has reference to enquiry No. **PTV N/303/2025-Admin/6584** dated. **29.01.2025** M/s. Pakistan Television Corporation Limited uploaded on PTV, PPRA websites as well as on E-Pads with Tender No. (F-250292287) regarding the submission of bids for DONGLES/LICENSES through e-Pads as per PPRA Rule 36(a). The tenders can now be submitted on or before date.19-03-2025 by time 02.00 PM and shall be opened on the same day at 2.30 P.M. Rest of the terms & conditions of the tender will remain the same.

(FEROZA ALMAS)
Executive Manager (A&P)

PAKISTAN TELEVISION CORPORATION LIMITED
PTV NEWS ISLAMABAD

Ref. No: PTVN/303/Admin/2025

Dated: 29.01.2025

TENDER NOTICE

Pakistan Television Corporation Limited (PTVC) invites sealed bids through e-PADS from experienced and qualified firms/vendors for the Procurement of Equipment as per specification/detail given below:-

S.No.	Description and Specification of Goods	Unit	Estimated Quantity Required
01.	MISALI MULTILINGUAL FONT STANDALONE DONGLES/LICENSES FOR VIZRT WITH ONE YEAR HARDWARE AND SOFTWARE SUPPORT.	Nos.	10

Yours faithfully,

Executive Manager (A&P)
For Pakistan Television Corporation Limited

Terms & Conditions:

1. The bids must be submitted through e-PADS, as per PPRA procurement method 36A. On or before Date: **26.02.2025** (Wednesday) by time: 02 PM. The bids will be opened on the same day at time: 02:30 PM. If the opening date is declared as a Public Holiday by the Government or the office remains closed due to any reason, the tender will open on next working day at the same time.
2. The original bid security (refundable) of Rs. ~~51,800~~ in the form of "Pay Order" / "Demand Draft" / "C.D.R." in favor of "Pakistan Television Corporation Limited" must be submitted to GM News, before the closing time of the tender. The bid without bid security or less than prescribed value will be rejected. Personal cheque/cash is not acceptable.
3. The hard copy of documents can be downloaded from PTV's website (www.ptv.com.pk) or PPRA website (www.ppra.org.pk).
4. All prices must be quoted in Local Currency, inclusive of all applicable taxes, such as GST, Income Tax and Custom & Excise Duties etc., otherwise, it will be assumed that the prices include all the taxes. PTV will not be responsible for any cost due to changes in tax rate by the Local or Provincial or Federal Government of Pakistan, at any time.
5. The firm must have a registered office in Pakistan, valid NTN and GST.
6. The proposal must be valid for a period of 60 days from the date of opening. In case of late delivery of equipment/consignment by the Supplier, a penalty of 3% per month of the total bid value shall be applicable.
7. During the warranty period all expenses are to be borne by the supplier in case of the replacement of the warranty parts.
8. No payment shall be made in advance. Payment shall be made after the delivery/inspection of the equipment and provision of the "ANNEXURE-G".
9. The bidder is required to mention complete specification and warranty of the quoted equipment.
10. The firm is required to submit a duly notarized affidavit affirming that it has not been blacklisted.
11. The successful bidder is obligated to deliver the goods on due date and no extension in supply of goods will be allowed.
12. Delivery of the equipment will be at bidder's risk & cost. PTV will not be liable for any payment in this regard.
13. PTV reserves the right to reject any or all the bids as per PPRA Rule 38(1).



HABIB BANK
حبیب بینک

Deposit Slip
Customer Copy

Branch:	PTV Hqrs IBD	Date:	1 0 2 2 0 2 5
Account Title	M/s. PDRA Islamabad		
IBAN:	PK 17 HABB 00 04540013100701		
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		AMOUNT	
BANK / BRANCH	ASPARIBANK Ltd. PTV Hqrs IBD	CHEQUE/INSTRUMENT NO.	15000/-
		TOTAL AMOUNT	15000/-
Total Amount in Words:	Five thousand only.		
		Commission (if any)	
Depositor's Name	KHALID M. APPAS	Other Bank Cheque Deposit	
Contact No.	333-5116619	Branch: 1765-ISLAMABAD-PTV HEADQU	
Depositor's CNIC No.	274-4-69664-3	From Account: XXXXXX	
	(For non-HBL/Walk-in Customers. Also attach CNIC Copy)	Account Name: PK17HAB30004540013100701	
Depositor's Account No.	6462	Amount: *****15,000.00 PKR	
	(For HBL Customers / Account Holders)	Charges: *****00 Date: 2025-02-10	
		Teller: FQ75 Time: 12.05.27.829000	
Received By:	Depositor's Signature	(As per Terms & Conditions on reverse)	(Not official unless validated)

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15000/-