

PAKISTAN TELEVISION CORPORATION LIMITED

TV Centre, Shaheed Sibghatullah Shah Pir Paghara Road, Karachi

HIRING ENQUIRY

PTV-Karachi Centre intends to invite bids through EPADS for the hiring of following technical facilities mentioned below on hiring basis on per episode for 33 episodes as per PPRA rules 36-a for Drama Serial "PIYAR KA TARKA".

S.NO.	Description	Estimated Qty
01.	Camera: Sony FS7 with professional operator along with all prime lenses 14mm, 35mm, 50mm, 85mm.	01 No.
02.	Camera Mount: Drone cam with professional operator Jib Slider with professional operator	01 No. 01 No.
03.	Lights: Kino flow lights Arri HMI 2.5 Arri HMI 1.2 Nattho lights Aperture 600x pro with aperture light deom II Aperture 200x with soft boxes	02 Nos. 01 No. 01 No. 06 Nos. 01 No. 01 No.
04.	Sound: Zoom Recorder with Accessories	01 No.
05.	Generator: 50 KV with fuel & carrying vehicle & electrician with operator	01 No.
06.	Transport: AC Car 1300cc or more with Fuel & Driver Hiace van with fuel & driver	01 No. 01 No.

General Terms and Conditions:

1. Interested bidders must be registered on the e-Pak Acquisition & Disposal System EPADS <https://eprocure.gov.pk/#/supplier/registration> and submit their tender documents accordingly through EPADS.
2. Manually submitted hard copy of tender documents will only be considered if it has also been submitted through EPADS. All other manually submitted hard copies of tender documents will be rejected and can be collected by the respective bidders, after tender opening.
3. The hiring will be made as per PEPPRA Rule 36A.
4. Pakistan Television Reserves the right to accept or reject any proposal in light of PPRA rule No.33 for technical hiring.
5. All proposals shall be evaluated in light of PTV's Standard Operating Procedures, Policy Guidelines and necessary approvals.
6. The production house/company should be eligible for entering a business arrangement as per the applicable laws in Pakistan.
7. The production house/company must have a strong professional credentials.
8. Bidders must be GST or SRB registered with FBR and Active Tax Payer.
9. Bidders must have an office with a valid (traceable) postal address, contact numbers and person of contact.
10. Please enclose an affidavit that the organization is not or has never been a defaulter of any public sector organization, PTV.
11. No advance payment will be given. The schedule of payment will be decided by PTV.
12. Payments will be subject to all prevailing local taxes levied by Government of Pakistan and will be deducted at source as per rules.
13. The quotation will be submitted on per episode basis. PTV has the right to reduce or increase number of episode. Any change in total number of episode will have no impact on per episode quotation amount.
14. Quoted prices (inclusive of all taxes) should be valid for at least a period of 120 days from the date of opening of bids.
15. The Bid security of Rs.200,000/- in form of "Pay Order"/"Demand Draft"/"CDR" in favor of "Pakistan Television Corporation Limited" must be submitted (in original) to PM, PTV-Karachi 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.
16. Sales Tax Registration Number must be mentioned in quotation.
17. PTV's defaulter or black listed firms are not qualified to participate in the bidding process.
18. Payment will be subject to provision of annexure-"C".
19. Provision of equipment at required place will be on bidder's risk and cost.

Last date of submission is 28-Feb-2025(Friday) by 11 am (PST):

All the tenders, submitted through EPADS, will be opened on 28-Feb-2025(Friday) at 11.30 am (PST) at PTV Karachi Centre, in the presence of the bidders or their representatives, who may choose to be present, at the time and place mentioned here.

Address:

All envelopes must be sent to the following address:

Executive Programmes Manager
PTV Karachi Centre,
Shaheed Sibghatullah Shah Pir Paghara Road, Karachi
Ph.No 021-99230161

Branch: <u>Public Procurement Regulatory Authority (PPRA) (ISL)</u>										Date: <u>14/02/2025</u>						
Account Title: <u>Public Procurement Regulatory Authority (PPRA) (ISL)</u>																
IBAN: <u>PK</u> <u>H A B B</u> <u>0 0 0 4</u> <u>8 4 0 0 1 3 1 0 0 7 0 1</u>																
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										Account Type: <input type="checkbox"/> Current <input type="checkbox"/> Savings						
Credit Card No. _____																
<input type="checkbox"/> CASH (ENTER NOTES DENOMINATIONS ON REVERSE) (نوٹوں کی تفصیل پچھلیوں پر)										AMOUNT						
BANK / BRANCH <u>24247071</u>										CHEQUE/INSTRUMENT NO. <u>15000/2</u>						
TOTAL AMOUNT										<u>15000/-</u>						
Total Amount in Words: <u>Fifteen Thousand only</u>																
<table style="width:100%; border:none;"> <tr> <td style="width:50%;"> Depositor's Name <u>Nazim</u> Contact No. <u>0310-7327151</u> Depositor's CNIC No. <u>42701-0808431-1</u> Depositor's Account No. _____ (For HBL Customers / Account Holders) </td> <td style="width:50%;"> Other Bank Cheque Deposit Branch: 5449-Sharhabad Society-KYC From Account: XXXXXX Account Name: Pk17000000440015100/01 Amount: *****15,000.00 PKR Charges: *****4.00 Date: 2025-07-14 Teller: KX71 Time: 10:42:15:412000 </td> </tr> </table>															Depositor's Name <u>Nazim</u> Contact No. <u>0310-7327151</u> Depositor's CNIC No. <u>42701-0808431-1</u> Depositor's Account No. _____ (For HBL Customers / Account Holders)	Other Bank Cheque Deposit Branch: 5449-Sharhabad Society-KYC From Account: XXXXXX Account Name: Pk17000000440015100/01 Amount: *****15,000.00 PKR Charges: *****4.00 Date: 2025-07-14 Teller: KX71 Time: 10:42:15:412000
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Received By: _____										Depositor's Signature: _____						

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