

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 supply of Lighting equipment with professional operator mentioned below on hiring basis for 32 days as per PPRA rules 36-a for Ramzan-ul-Mubarak 2025 Iftar Transmission "RAMZAN PAKISTAN".

S.NO.	Description	Estimated Qty
	LIGHTING EQUIPMENT	
1.	1. LED Parcan	70 pcs.
	2. LED Bank Light	04 Box
	3. Profile Light	02 Box
	4. Moving Heads	12 Pcs
	5. Arri 2K Lights	30 pcs
	6. Trussing Pillar	As required
	7. Light Mixer (complete accessories)	01 No.
	8. Snake Cable	06 pcs
	9. Smoke Machine	01 pcs
	10. Haze Machine	01 pcs
	11. Power pack open	01 meter
	12. Power Pack Trolley	01 pcs
	13. Main Cable patching Piece	02 pcs
	14. Main Cable	02 pcs
	15. Top Plate	01 Box
	16. Base Plate	02 Box
	17. Filter Box	01 Box
	18. Clamp Box	02 pcs
	19. Tool Box	06 pcs
	20. Pinjaray	06 pcs

Terms and conditions:

- 1) The bids must be submitted through e-PADS, as per PPRA procurement method 36(a) on or before Date 28th February 2025 (day Friday) by time: 11:00 am. The Bids will be opened on the same day at time 11:30 am.
- 2) Company / Supplier / Contractor should be active tax payer.
- 3) Up to date copy of NTN and GST certificate must be attached.
- 4) Prices must be inclusive of GST and all other applicable Taxes.
- 5) Payment will be made as per PTV's payment schedule. No advance payment will be made.
- 6) Tender received after due date or incomplete tender will not be entertained.
- 7) Documents along with proper Tax invoice, Annexure C, etc will be required at the time of submission of the invoice.
- 8) Company profile must be attached with quotation.
- 9) PTV will not be liable for the payment of any damage/steal of the hired technical equipment and it will be provided at bidder's own risk and cost.
- 10) No defaulter/black listed Certificate (on stamp paper) with any Government / Public Sector entity of Pakistan must be provided by the bidder.
- 11) PTV reserves the right to reject all bids or proposals on the basis of PPRA rules No. 33.
- 12) The Bid security of Rs.40,000/- in form of "Pay Order"/"Demand Draft"/"CDR" in favor of "Pakistan Television Corporation Limited" must be submitted (in original) to GM, 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.
- 13) PTV will retain earnest money till the successful completion of tendering process.
- 14) PTV reserves right to change the Quantity/Accessories of the above items as per emerging requirements.
- 15) The hard copy of tender documents can be downloaded from PTV's website (www.ptv.com.pk) or PPRA Websites (www.ppra.org.pk)
- 16) The proposal must be valid for a period of 60 days from the date of opening.
- 17) The successful bidder will have to provide equipment on the given date at venue by himself.
- 18) No transportation charges will be paid.
- 19) Successful bidder will be responsible for the installation/operator of equipment
- 20) The operators will have to follow the instruction of PTV Producer/GM.

For Pakistan Television Corporation Ltd.


(Executive Programmes Manager)

HBL

ISLAMIC BANKING
اسلامی بینکاری

Deposit Slip
Customer Copy

Branch: <u>SHARFABAD</u>	Date: <u>18 02 2025</u>	
Account Title: <u>PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)</u>		
IBAN: <u>PK17HABB0004540013100701</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	Account Type: <input type="checkbox"/> Current <input type="checkbox"/> Savings	
Credit No.:		
<input type="checkbox"/> CASH	AMOUNT	
BANK / BRANCH	CHEQUE/INSTRUMENT NO.	AMOUNT
<u>HBL - PIV CENTRE BR. KARACHI</u>	<u>25127320</u>	<u>15,000/-</u>
<u>HBL - PIV CENTRE BR. KARACHI</u>	<u>25127321</u>	<u>15,000/-</u>
<u>HBL - PIV CENTRE BR. KARACHI</u>	<u>25127322</u>	<u>15,000/-</u>
TOTAL AMOUNT		<u>45,000/-</u>
Total Amount in Words: <u>FORTY FIVE THOUSAND ONLY.</u>		
Depositor's Name: <u>SHUJA HAIDER (C/O PIV-K)</u>	Other Bank Cheque Deposit	
Contact No.:	Branch: 5449-Sharfabad Society KYC	
Depositor's CNIC No. <u>42101-8835711-9</u>	From Account: XXXXXX	
Depositor's Account No.:	Account Name PK17HABB0004540013100701	
Depositor's Signature: <u>[Signature]</u>	Amount: *****45,000.00 PKR	
Received By: <u>[Signature]</u>	Charges: *****464.00 Date: 2025-02-18	
Depositor's Signature: <u>[Signature]</u>	Teller DC14 Time 14.43.47.016000	

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