

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 SMD 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
1.	SMD SMD (size 10x12)	01 No. Complete accessories

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.10,000/- 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>پبلک پروفیکورمنٹ ریگولٹری اتھورٹی (PPRA)</u>		
IBAN: <u>PK17 HABB 0004540013100701</u>		
Current: <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>✓</u>	<u>25127321</u>	<u>15,000/-</u>
<u>✓</u>	<u>25127322</u>	<u>15,000/-</u>
	TOTAL AMOUNT	45,000/-
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. <u>42101-8835711-9</u>	Branch: 5449-Sharfabad Society KYC	
Depositor's CNIC No. _____	From Account: XXXXXX	
Depositor's Account No. _____	Account Name PK17HARB0004540013100701	
	Amount: *****45,000.00 PKR	
	Charges: *****464.00 Date: 2025-02-18	
	Teller DC14 Time 14.43.47.016000	
Received By: _____	Depositor's Signature: _____	(As per Terms & Conditions on reverse) (Not official unless validated)

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