

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 Sound 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
	SOUNDS EQUIPMENT	
1.	1. Hamd Mic Shure	08 pcs.
	2. Headgear Sennheiser	10 pcs.
	3. Hand Mic Sennheiser	04 pcs
	4. IFB	04 pcs
	5. Monitor	04 pairs
	6. Full Range Speaker	03 pcs
	7. Amplifier Trolley	01 pcs
	8. Digital Mixer Midas M32 or Yamaha LS9	01 pcs
	9. Podium Mic	06 pcs
	10. Big Mic Stand	04 pcs
	11. Desk Stand	02 pcs
	12. Small Stand	07 pcs
	13. XLR Box	01 Box
	14. Power Box	01 Box
	15. Patching Box	04 pcs
	16. Iron Baksi	04 pcs
	17. Monitor Stand	04 pcs
	18. Cells AA & AAA for Daily Iftaar Transmission	As required
	19. Snake Cable	As required
	20. Main Cable	As required

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.36,000/- 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)



ISLAMIC BANKING
اسلامی بینکاری

Deposit Slip
Customer Copy

Branch: <u>SHARFABAD</u>	Date: <u>15/02/2025</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
Created No.	
<input type="checkbox"/> CASH	AMOUNT
BANK / BRANCH: <u>UBL - PTV CENTRE BR. KARACHI</u>	CHEQUE/INSTRUMENT NO.: <u>25127323</u>
	AMOUNT: <u>15,900/-</u>
	TOTAL AMOUNT: <u>15,000/-</u>
Total Amount in Words: <u>FIFTEEN THOUSANDS ONLY.</u>	
Depositor's Name: <u>SHUJA HAIDER (C/O PTV-K)</u>	Other Bank Cheque Deposit
Contact No.: <u>62101-8838711-9</u>	Branch: 5449-Sharfabad Society KYC
Depositor's CNIC No. (For non-HBL/Walk-in Customers. Also attach CNIC Copy)	From Account: KXXXXXX
Depositor's Account No. (For HBL Customers / Account Holders)	Account Name PK17HABB0004540013100701
	Amount *****15,000.00 PKR
	Charges *****464.00 Date: 2025-02-18
	Teller DC14 Time 14.39.30.571000
Received By: <u>[Signature]</u>	Depositor's Signature: <u>[Signature]</u>
	(As per Terms & Conditions on reverse) (Not official unless validated)

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