

**PAKISTAN TELEVISION CORPORATION LIMITED**  
**HEADQUARTERS OFFICE**

Federal TV Complex  
Constitution Avenue,  
F-5/1, Islamabad.  
PH:9206813/9205547  
3<sup>rd</sup> October 2024

Ref.No. CES-HQ/LP/2024-25/ **136** PURCHASE ENQUIRY

Pakistan Television Corporation Limited invites the Financial proposals through e-Pak Acquisition & Disposal Systems (EPADS) <https://eprocure.gov.pk/> as per PPRA clause 36-(a) provided in PPRA rules from registered, reputed suppliers for the purchase of CCU FIBER CABLE. The complete tendering process shall be carried out through EPADS.

|      | CCU FIBER CABLE (50 Mtr)   | Qty 02 |
|------|--|--------|
|      | <b>Technical Features</b>  |        |
| i.   | Hybrid constructed combined fiber optics and power in a single cable.  |        |
| ii.  | SMPTE 311M Hybrid Fiber Optic Cable with HD-SDI 1080p complied.  |        |
| iii. | 2 Single-mode fibers with power conductors & 2x signal conductors.   |        |
| iv.  | Plug-and-play capability with studio cameras including SMPTE 304M connectors with secure locking mechanisms. |        |
| v.   | High durability, flexibility, and resistance to crushing, bending, and wear.                                 |        |
| vi.  | SMPTE 259M, 292M, 424M Standard complied for provided SDI Cable.   |        |

The quotation/bid is to be submitted under the following terms and conditions:

1. **Tenders must be addressed to Controller Audit, Chairman Senior Tender Committee PTV Headquarters, Constitution Avenue, Islamabad and must reach in the office on or before 23-10-2024 at 1100 Hrs.** and shall be opened on the same day at **1130 Hrs** in the presence of bidder/agents who may like to attend.
3. Bids will be as per Single stage one envelope procedure according to PPRA rule 36-a.
4. Tender can be downloaded from EPADS (<https://eprocure.gov.pk/>), PPRA and PTVC websites.
5. Tender must be valid for 120 days from the date of opening.
6. All Government taxes are applicable. Bidders are required to clearly mention whether the bid amount is **inclusive or exclusive of taxes**.
7. Earnest Money of Rs:25,000/- must be provided in the shape of Demand Draft or Pay order. Personal cheques will not be accepted .
8. No advance payment is admissible.
9. Bank account No. and copies of NTN/CNIC and GST Registration Certificate must be attached with the quotation.
10. Tenders received after the due date/time will not be entertained.
11. Delivery of the material at CES PTV-HQrs within 07 days after issuance of purchase order.
12. No cutting/overwriting in rates/prices will be allowed in financial bids.
13. Payment shall be made after provision of "ANNEXURE-C".
14. PTV reserves the right to reject all bids or proposals as per Clause 33 of PPRA Rule 2004.

↓  
**( TARIQ SIDDIQUE )**  
**CONTROLLER STORES**

# HBL

## HABIB BANK

حیب بینک

### Deposit Slip Customer Copy

|   |  |
|---|--|
| Branch: <u>PTV HQ</u>   | Date: <u>09/10/2024</u>  |
| Account Title: <u>PPRA</u>  |  |
| IBAN: <u>PK H A B B 0 0 0 4 5 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 | <input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch |
| Credit Card No.   |  |
| <input type="checkbox"/> CASH نقد   | AMOUNT <u>₹</u>  |
| BANK / BRANCH: <u>HBL PTV HQ</u>  | CHEQUE/INSTRUMENT NO. <u>13752997</u>  |
|   |  |
|   |  |
|   | TOTAL AMOUNT <u>₹ 15000</u>  |
| Total Amount in Words: <u>Fifteen thousand only.</u>  | Commission (if any)  |
| Depositor's Name: <u>Kamran Arif</u>  | Fund Transfer Customer Account   |
| Contact No.: <u>0332-5139698</u>  | Branch: 1765-ISLAMABAD-PTV HEADQU  |
| Depositor's CNIC No.: <u>17650008485501</u>   | From Account: PK50HABB001765XXXXXX503  |
| Depositor's Account No.: <u>17650008485501</u>  | To Account: PK17HABB0004540013100701   |
| Received By: <u>[Signature]</u>   | Amount: *****15,000.00 PKR   |
| Depositor's Signature: <u>[Signature]</u>   | Charges: *****.00 Date: 2024-10-09   |
|   | Teller: WX42 Time: 10.43.47.807000   |
|   | (As per Terms & Conditions on reverse) (Not official unless validated)                                       |

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