

PAKISTAN TELEVISION CORPORATION LIMITED
KARACHI CENTRE

Ref.No. EEM-2/2024/

Dated:28.10.2024

PURCHASE ENQUIRY


PTVC intends to invite price tender (on single stage single envelope procedure) through EPADS for the Supply of 210 meter. 11/15 KV XLPE insulated Aluminum stranded conductor three core PVC sheathed armored cable manufacture PAKISTAN CABLES or equivalent in accordance with IEC60502-2,60228 of the following electrical/mechanical properties.

Sr. No.	Parameter	Unit	Require value
1.	Nominal cross sectional area of conductor	mm sq.	300
2.	Thickness of insulation	mm	Nom:4.50&Min 3.95
3.	Thickness of semi conducting layer over conductor	mm	Nom 0.70& Min0. 50
4.	Thickness of semi conducting layer over conductor (Strippable) over insulation	mm	Nom 0.70& Min
5.	Thickness of copper tape	mm	.075mm(Min)
6.	copper tape shielding overlap	%	50 (Min)
7.	Thickness of copper screen	mm	075mm(Min)
8.	Binder tape material	Material	Polypropylene tape binder(with suitable overlap
9.	Filler Material	Material	Non-hygroscopic polypropylene strings fillers
10.	Thickness of inner PVC shield	mm	Nom: 2.00&Min; 1.40
11.	Thickness of outer PVC shield	mm	Nom: 3.80&Min:2.84
12.	Aarmor wire diameter. numbers	mm, no's	3.15mm (#5%),70#5 no's
13.	Overall diameter	mm	95mm (approximate)

Term and Conditions:

1. Company/supplier/contractor must be an active tax payer, having up to date copy of NTN and GST certificates.
2. Quotation must be valid for period of 90 days from opening.
3. Delivery of the cable shall be within 30 days after receiving of P.O.
4. Prices must be inclusive of GST and all other taxes.
5. All government taxes are applicable.
6. Payment will be after delivery/physical inspection/testing.
7. Tenders received after due date or incomplete tenders shall not be entertained.
8. Documents along with proper tax invoice, Annexure C, etc will be required at the time of submission of the bill.
9. Company/Manufacturer brochure/Catalog must be attached with quotation.
10. Delivery of the material will be at bidder's risk & cost. PTV will not be liable for any payment in this regards.
11. Certificate (on stamp paper) declaring as non-defaulter with in Pakistan with any government/public sector entity.
12. PTVC reserves the rights to reject all bids or proposals and ground of rejection will be Communicated to the parties if requested but there will those grounds as per PPRA rule No. 33.
13. All bidders accompanied by a fixed earnest money an amount (refundable of Rs.100,000/-) in the form of demand draft/ pay order, in the favor of PTV must be submitted to Manager Finance PTV-K, before the closing time of tender. The bid without bid security or less than prescribed value will be rejected.
14. Warranty/ Guaranty period should not be less than 12 months, retention money of @ 5% of Quoted prices will be deducted and same will be paid after successful completion of Warranty /Guaranty period.

The bid must be submitted through EPADS as per PPRA specified procurement method 36 (a) single stage one envelope "on or before **19.11.2024** at 11.00 AM. Proposals will be opened on the same day at 11:30 AM on EPADS in presence of bidders/agents who may like to attend. This advertisement is also available on www.ptv.com.pk and www.ppra.org.pk.


[M.YASIN MALIK]
Executive Engineering Manager
Ph .No. 021-99230163

HBL

ISLAMIC BANKING
اسلامی بینکاری

Deposit Slip
Customer Copy

Branch: <u>Sharfabad</u>	Date: <u>28/10/2024</u>
Account Title: <u>Public Procurement Regulatory Authority (PPRA)</u>	
IBAN: <u>PK17HABB0004540013100701</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 <input type="checkbox"/>	
BANK / BRANCH: <u>U.B.L. KIV</u>	CHEQUE/INSTRUMENT NO. <u>29246678</u>
	AMOUNT: <u>15000/-</u>
	<u>1</u>
TOTAL AMOUNT: <u>15000/-</u>	
Total Amount in Words: <u>Fifteen thousand only</u>	
Depositor's Name: <u>Shajeel Ahmed</u>	Other Bank Cheque-Deposit <u>5</u>
Contact No: <u>93706-7461666-7</u>	Branch: <u>5449-Sharfabad Society NYC</u>
Depositor's CNIC No. <u>9811916</u>	Iron Account: <u>XXXXXX</u>
Depositor's Account No. <u>03430</u>	Account Name: <u>PK17HABB0004540013100701</u>
	Amount: <u>*****15,000.00 PKR</u>
	Charges: <u>*****464.00</u> Date: <u>2024-10-28</u>
	Fuller: <u>XX71</u> Time: <u>16.21.20.670000</u>
Received By: _____	Depositor's Signature: _____

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(As per Terms & Conditions on reverse) (Not official unless validated)