

TENDER NOTICE
HIRE/PURCHASE OF BROADCAST EQUIPMENT

Ref. No.: PTV-L/Prog/Pur-38/487

Dated: 29.11.2024

PTV Centre Lahore invites proposals sealed price quotation as per PPRA Rule 36-B (Single Stage Two Envelope bidding procedure) from NTN/GST registered firms, parties or proprietors for the hiring of the following equipment for programme "Virsa – Heritage Revived".

The firms, parties or proprietors are required to submit their bids on per EPISODE basis, inclusive of all applicable taxes:-

Sr. #	Description & Specification of Good	Quantity
1.	OB Van with HD Camera 05 HD Cameras alongwith necessary cables, stands, recording devices, lenses and CCU	01 Unit
2.	Sound System P.A. System with 10-12 stand mics, neck mics, recording device, sound panel and monitors	01 Unit
3.	Special Lights Moving Heads, LED Lights, SMD Lights, LED Perkin Lights, Timmy Lights, Sogo Lights	01 Unit
4.	JIB with operator and Drone	01 Unit
5.	Generator 100 KVA with fuel	01 Unit
6.	Décor and Ambience of Haveli Barood Khana	01 Unit
7.	Flower Arrangements at Haveli Barood Khana	01 Unit
	<ul style="list-style-type: none">• All equipment should be with batteries and necessary cables, accessories and other extensions required for operational use• Transport for ALL equipment should be included in the Quotation.• Staff for ALL should also be included in the Quotation.• Any claim for installation or any other Miscellaneous cost will NOT be entertained by PTV	

Interested parties may obtain the tender documents free of cost, from the office of the undersigned during office working hours, from the date of advertisement of the tender.

- These tender documents have also been uploaded to PTV & PPRA websites, so can be downloaded from these sites.
- Duly complete, sealed proposals, addressed to Executive Manager Finance should reach through registered post or be dropped in the tender box placed in the office of Executive Manager Finance, PTV Centre, 21-Mehmood Ghaznavi Road, Lahore. The submission deadline is **December 16, 2024**. The same shall be opened on the same day at 3:30 PM in the presence of bidders/agents who may like to attend.
- Proposals must clearly be labeled as "**HIRE/PURCHASE OF BROADCAST EQUIPMENT**" (with the reference number mentioned above).
- PTV reserves the right to reject all bids or proposals as per provisions of PPRA Rule 33.


Executive Programmes Manager,
PTV Centre, 21-Mehmood Ghaznavi Road, Lahore

TERMS & CONDITIONS

The bidders are required to provide:-

- i. Company profile along with registration certificate (as per companies' act 1984), as well as copy of NTN/Sales Tax registration certificate, CNIC and Certificate declaring as non-defaulter within Pakistan with any government/public sector entity.
- ii. Income tax will be deducted at source as per government rule
- iii. No advance payment is admissible.
- iv. Quoted Prices should be valid for at least a period of **60 days** after opening of tenders.
- v. The bidder would be responsible for supply of spare parts, repair & maintenance
- vi. **PTV's defaulter/black listed firms are not eligible to participate in the bidding process.**
- vii. Certificate of acceptance of terms & conditions of PTV.
- viii. **Incomplete, Conditional bids are liable to disqualification or rejection.**

HBL

HABIB BANK

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Deposit Slip

Customer Copy

Branch:	Date: 02/12/2024
Account Title: <i>Public Procurement Regulatory Authority (PPRA)</i>	
IBAN: PK H A B B 0 0 4540013100701	
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	AMOUNT
BANK / BRANCH: <i>HBL</i>	CHEQUE/INSTRUMENT NO.: <i>13373543</i>
	AMOUNT: <i>15,000/-</i>
	TOTAL AMOUNT: <i>15,000/-</i>
Total Amount in Words: <i>Fifteen Thousand only</i>	
Depositor's Name: <i>Asim</i>	Commission (if any):
Contact No.: <i>321-2205825</i>	Fund Transfer Customer Account
Depositor's CNIC No.: <i>3200127473523</i>	Branch: 1315-Emress Road Lahore
Depositor's Account No. (For HBL Customers / Account Holders)	From Account: PK53HABB000137XXXXXXXX803
	To Account: PK17HABB0004540013100701
	Amount: *****15,000.00 PKR
	Charges: *****00 Date: 2024-12-02
	Teller FG70 Time 17:16:43.053000
Received By: <i>[Signature]</i>	Depositor's Signature: <i>[Signature]</i>

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

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