

PAKISTAN TELEVISION CORPORATION LIMITED

ENG/SD/ENGC-2/ 230

CORREGENDUM

Pakistan Television Corporation Limited invites the Technical as well as Financial proposals through e-Pak Acquisition & Disposal Systems (EPADS) <https://eprocure.gov.pk> as per PPRA clause 36-(C) provided in PPRA rules 2004 (**Two Stage bidding procedure**) from registered, reputed manufacturers/ suppliers for the purchase of **ENG Cameras / Camcorders with All Accessories & LED Lights**. The complete tendering process shall be carried out through EPADS. Interested bidders are requested to register themselves on the EPADS (<https://eprocure.gov.pk>) and submit their tender documents on EPADS.

Revised Specifications of equipment along with terms and conditions can be downloaded from EPADS (<https://eprocure.gov.pk>), PPRA and PTVC websites or can be collected from the office of the undersigned during the office hours. **Technical Proposal**; scanned copy of which is required to be uploaded through EPADS and hard copy must be submitted physically along with sealed bidding document duly addressed to Controller Audit, **Chairman, Senior Tender Committee, PTV Headquarters Office, Constitution Avenue, F-5/1, Islamabad** clearly marked as "ENG Cameras / Camcorders with All Accessories & LED Lights" must be received latest by **1100 Hours on Wednesday, 08<sup>th</sup> January 2025**. The received "Technical Proposals" shall be opened at **1130 Hours** on the same day through EPADS. **Financial proposals** will be invited at Stage 2 from the pre-qualified firms only.

PTVC reserves the right to reject all the bids or proposals in the light of clause 33 of PPRA rules 2004.



**Controller Engineering  
(System & Development)  
PTV Headquarters Office,  
Constitution Avenue  
F-5/1, Islamabad.  
Phone No.051-9222539**

PAKISTAN TELEVISION CORPORATION LIMITED

“BROADCAST FIELD EQUIPMENT”

12 Nos. ENG CAMERA/CAMCORDER WITH ALL ACCESSORIES & 03 Nos. LED LIGHTS:

	Technical Features	Compliance Remarks
i.	“PXW-Z200” or equivalent 1” Exmor RS/CMOS 4K image sensor with 20x zoom lens	
ii.	Minimum Focal Length F = <b>8.0</b> or better with Optical image stabilizer supported	
iii.	Built-in electronic Variable ND filter: Off, 1/4-1/128	
iv.	AVC/H.264 or HEVC/XAVC recording with 2x SDHC/SDXC memory card slot	
v.	Dual XLR-type 3-pin input, 12G/3G/HD selectable BNC & HDMI out	
vi.	Support RTMP/RTMPS/SRT Streaming including Wi-Fi	
vii.	Accessories <ul style="list-style-type: none"><li>➤ 2xLithium ION Battery minimum 97wh capacity</li><li>➤ Recommended 2x64GB SD Media card</li><li>➤ Manufacturer Carrying Bag</li><li>➤ A/C 100 to 240 VAC 50Hz Adapter &amp; Battery Charger</li><li>➤ LED battery video light “HVL-LBPC” or equivalent with accessories</li><li>➤ Compatible Tripod system “Magnus VT-4000” or equivalent with Fluid Head &amp; with carrying bag</li></ul>	

## TERMS & CONDITIONS

1. **The bidders are required to provide:-**
  - a) Company profile i.e. registration certificate, as well as copy of NTN/Sales Tax registration certificate, CNIC and affidavit on stamp paper declaring as non-defaulter within Pakistan with any government/public sector entity.
  - b) Compliance report against equipment specifications must be **filled, signed and stamped** on provided specification of equipment document.
  - c) Verifiable manufacturer's agency certificate in favor of local agents or authorized company's distributor certificate (subject to verification by manufacturer or issuer) in favor of local agents as an essential requirement.
  - d) Earnest money amounting to Rs. 84960/- will be required in the shape of Demand Drafts or Pay Orders issued by any scheduled Bank in Pakistan; scanned copy of which is required to be uploaded through EPADS and hard copy must be submitted physically along with hard-copy of sealed technical bidding document on or before the closing date of the tender duly addressed to Controller Audit, **Chairman, Senior Tender Committee, PTV Headquarters Office, Constitution Avenue, F-5/1, Islamabad.** Earnest money by 2<sup>nd</sup> lowest bidder will be retained till the acceptance of purchase order from the lowest firm. However, personal cheque will not be acceptable
  - e) Certificate of Acceptance of Terms & Conditions of PTV.
2. It will be mandatory for all bidders to highlight the desired features/specification of the equipment offered for pre-qualification on the technical literature failing which, proposal will not be accepted.
3. The Bid Evaluation Criteria will be based on the terms and conditions as well as the specifications outlined in the tender.
4. Bid will be as per **Two Stage** bidding procedure according to the PPRA rule 36-C.
5. No foreign currency prices will be accepted and required.
6. **No cutting/overwriting in rates/prices will be allowed in proposals / bids.**
7. Quoted Prices should be **in Pak Rupees on as delivered duty paid (DDP basis at Islamabad. Make sure that Quoted Prices** are inclusive of all applicable taxes/duties and transportation charges valid for the period of **120 days** after opening of tenders.
8. The bidder has to sign an agreement along with 5% performance guarantee before the supply of equipment.
9. The performance guarantee shall be discharged/returned after 12 months period the delivery of equipment with satisfactory performance. During the warranty period all expenses are to be borne by the supplier in case of replacement of the unit/faulty parts.
10. PTV reserves the right to:
  - a) Increase or Decrease the quantities mentioned in the tender, based upon any revision in requirements.
  - b) Reject any bid which is not uploaded through EPADs but submitted only manually / physically.
  - c) Reject all the bids or proposals as per PPRA regulation clause 33 rules 2004.
11. Defaulter/black listed firms by Government of Pakistan / PTV are not eligible to participate in the bidding process.
12. **No revision / modification in proposal after pre-qualification shall be allowed until & unless PTV seeks for.**
13. The Supplier/Contractor also warrants that the equipment /items supplied under the contract are brand new and free from any manufacturing defect.
14. Delivery of the equipment /items at Central Engineering Stores PTV HQrs must be ensured as soon as possible after issuance of purchase order.
15. In case of late delivery of equipment/consignment by the supplier, a penalty @ 5% per month at the total bid value shall be applicable.
16. Payment shall be made after delivery at Central Engineering Store PTV HQrs & provision of "ANNEXURE-C" of complete equipment.
17. All payments shall be made through cross cheque in Pak Rupees.
18. Taxes will be deducted at source as per Government Rules at the time of payment.

AGREED / DISAGREED

BIDDER'S SEAL & SIGNATURE

# HBL

## HABIB BANK

حیب بینک

Teller PH25

Time 13.43.50 **Deposit Slip**  
**Customer Copy**

Branch: <u>PTV HQ</u>										Date: <u>23/10/2024</u>										
Account Title: <u>اکاؤنٹ ہولڈر کا نام</u> <u>PPDA</u>																				
IBAN:		<u>P</u>	<u>K</u>	<u>H</u>	<u>A</u>	<u>B</u>	<u>B</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4</u>	<u>5</u>	<u>4</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>7</u>	<u>0</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 checked="" type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch																				
Credit Card No. _____																				
<input type="checkbox"/> CASH نقد																				
BANK / BRANCH										CHEQUE/INSTRUMENT NO. <u>12753204</u>				AMOUNT <u>15,000</u>						
TOTAL AMOUNT <u>15,000</u>																				
Total Amount in Words: <u>fifteen thousand only</u>																				
Commission (if any) _____																				
Depositor's Name <u>Abdul Haseeb</u>		Fund Transfer Customer Account																		
Contact No. <u>0316 5027721</u>		Branch: 1765-ISLAMABAD-PTV HEADQU																		
Depositor's CNIC No. <u>11101411916-5</u>		From Account: PK50HABB001765XXXXXX503																		
Depositor's Account No. _____		To Account: PK17HABB0004540013100701																		
Received By: _____		Amount *****15,000.00 PKR																		
Depositor's Signature <u>Haseeb</u>		Charges *****.00 Date 2024-10-23																		
(As per Terms & Conditions on reverse) (Not official unless validated)																				

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