

INVITATION FOR BIDS

Solarization of PTV Buildings



PTVC intends to invite bids for the “Design, Supply, Installation, Testing & Commissioning of net-metering based Solar PV Systems” at its Centers from the Contractors/Firms registered with PPIB.

Sr#	Name of Center	Capacity [KW]	Bid Security[PKR]
1	PTV NEWS	610	2,550,000.00
2	PTV HOME	611	2,220,000.00
3	PTV ACADEMY	187	690,000.00

Single Stage – Two Envelope bidding process PPRA rule 36(b) will be adopted. Bidding Documents containing detailed terms and conditions are available at PTV, website i.e. www.ptv.com.pk. The price of bidding documents fee is Rs 7,000 for each site which can be purchased from the office of the undersigned in shape of pay order or bank draft in favor of PTVC [Non-refundable]. Only those bids will be consider who purchase the RFP.

Bids should be submitted electronically through EPADS, manual submission of bids without EPAD is not acceptable /entertained.

All bids must be accompanied by a Bid Security and copy of all other documents as specified in the respective RFP must reach at the office of “Controller Audit Chairman Senior Tender Committee, Constitution Avenue, F-5, PTV HQrs office Islamabad on or before 07-01-2025, at [11:00 AM]. The Technical Bids will be opened on the same day at 11:30 AM on EPADS. This advertisement is also available on websites of PTVC, PPRA and EPADS i.e. www.ptv.com.pk and www.ppra.org.pk.

A handwritten signature in blue ink, appearing to read "Muhammad Arif", with a stylized flourish at the end.

[Muhammad Arif]
CEE

PTV HQrs Office Constitution Avenue Islamabad
Tel: 051-9222339, Email: ma2632692@gmail.com, ma8480163@gmail.com

HBL

HABIB BANK

حیب بینک

Teller PM25

Time 14:56:55

Deposit Slip Customer Copy

Branch: <u>PTV. H/O ISB</u>		Date: <u>18/12/2024</u>
Account Title: <u>PPRA</u>		
IBAN: <u>PK HABB0004540013100701</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		<input type="checkbox"/> Intercity <input checked="" type="checkbox"/> Within city <input type="checkbox"/> Same Branch
Credit Card No. _____		
<input type="checkbox"/> CASH نقد		
BANK / BRANCH	CHEQUE/INSTRUMENT NO.	AMOUNT
<u>PTV. H/O ISB</u>	<u>13753310</u>	<u>15000/-</u>
TOTAL AMOUNT		<u>15000/-</u>
Total Amount in Words: <u>Fifteen thousand Rupees only</u>		
Commission (if any) _____		
Depositor's Name: <u>Muhammad Ali</u>	Fund Transfer Customer Account	
Contact No.: <u>03345420752</u>	Branch: 1765 ISLAMABAD-PTV HEADQU	
Depositor's CNIC No.: <u>32203-5565873</u>	From Account: PK2HABB001765XXXXXX503	
Depositor's Account No.: <u>1265003219</u>	To Account: PK2HABB0004540013100701	
Amount: *****15,000.00 PKR		
Charges: *****00 Date: 2024-12-18		
Received By: _____	Depositor's Signature: _____	(As per Terms & Conditions on reverse) (Not official unless validated)

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