


TENDER INVITATION

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(a) from registered, reputed manufacturers/suppliers for **Hiring cum purchase** of 03 Nos. ENG Cameras/Camcorders Sony PXW-Z190 or equivalent with accessories under PPRA rule 16A(1) for a period of 01 year.

Specifications of equipment along with terms and conditions can be downloaded from EPADS e-Pak Acquisition & Disposal Systems PPRA and PTV websites or can be collected from the office of the undersigned during the office hours. Scans of Technical Proposal as well as Financial Proposal must be uploaded through EPADS and hard copies in a sealed package in 2 separate envelopes clearly marked as **"FINANCIAL PROPOSAL"** and **"TECHNICAL PROPOSAL"** of ENG Camcorders in bold and legible letters duly addressed to Controller Audit, **Chairman, Senior Tender Committee, PTV Headquarters Office, Constitution Avenue, F-5/1, Islamabad** must be received latest by **1100 Hours on Wednesday, 15th January 2025**. The received **"Technical & Financial Proposals"** shall be opened after **1130 Hours** on the same day in the presence of bidders or authorized representatives, who may wish to attend.

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


**CONTROLLER ENGINEERING
(SATCOM)**
PTV Headquarters Office,
Constitution Avenue
F-5/1, Islamabad.
Phone No.051-9208731

PAKISTAN TELEVISION CORPORATION LIMITED

HIRING CUM PURCHASE OF 03 SETS OF ENG CAMERAS WITH ACCESSORIES

Technical Features		Compliance Remarks
i.	“PXW-Z190” or equivalent 1/3-type 3CMOS 4K image sensor with 25x zoom lens	
ii.	Minimum Focal Length F = 3.8 or better with Optical image stabilizer supported and Built-in electronic Variable ND filter	
iii.	AVC/H.264 or HEVC/XAVC recording with 2x SDHC/SDXC memory card slot	
iv.	Dual XLR-type 3-pin input, 3G/HD/SD selectable BNC & HDMI out	
v	Accessories <ul style="list-style-type: none">➤ 2xLithium ION Battery minimum 97wh capacity➤ Recommended 2x64GB SD Media card➤ Manufacturer Carrying Bag➤ A/C 100 to 240 VAC 50Hz Adapter & Battery Charger	

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) Earnest money amounting to Rs. 80,000/- 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 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 2nd lowest bidder will be retained till the acceptance of purchase order from the lowest firm. However, personal cheque will not be acceptable
2. **The minimum numbers of installments of payments should be 12.**
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 **Single Stage One Envelope** bidding procedure according to the PPRA rule 36-a.
5. No foreign currency prices will be accepted and required.
6. The successful bidder will have to sign an MoU with PTV.
7. **No cutting/overwriting in rates/prices will be allowed in proposals / bids.**
8. Quoted Prices should be **in Pak Rupees on 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.
9. PTV reserves the right to:
 - a) Increase or Decrease the quantities mentioned in the tender, based upon any revision in requirements.
 - b) Reject all the bids or proposals as per PPRA rule 33.
10. Defaulter/black listed firms by Government of Pakistan / PTV are not eligible to participate in the bidding process.
11. The Suppliers/Contractors must ensure that the equipment /items supplied under the contract are brand new and free from any manufacturing defect.
12. **Delivery of the equipment/items at Central Engineering Stores PTV HQrs must be ensured within 07 days after issuance of the purchase order.**
13. Payment shall be made as per schedule / signing of MoU and provision of "ANNEXURE-C" of complete equipment.
14. All payments shall be made through cross cheque in Pak Rupees.
15. No manual bid will be accepted.
16. The supplier has to provide 01 year warranty period.
17. Taxes will be deducted at source as per Government Rules at the time of payment.

**AGREED / DISAGREED
BIDDER'S SEAL & SIGNATURE**

HBL

Deposit Slip Customer Copy

Branch: <u>PTV-AD</u>	Date: <u>27/12/2024</u>
Account Title <u>اکاؤنٹ ہولڈر کا نام</u> <u>Public Procurement Regulatory Authority - 15B</u>	
IBAN: <u>پک 17 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 رقم
BANK / BRANCH <u>بینک / براچ</u>	CHEQUE/INSTRUMENT NO. چیک نمبر
	<u>13753867-15000/-</u>
	TOTAL AMOUNT کل رقم <u>15000/-</u>
Total Amount in Words: <u>Fifteen Thousand only</u>	
Depositor's Name <u>Nisreen Nabi</u>	Commission (if any)
Contact No. <u>0332 5168375</u>	Fund Transfer Customer Account
Depositor's CNIC No. <u>1765790080703</u>	Branch: 1765-ISLAMABAD-PTV HEADQU
Depositor's Account No. <u>1765790080703</u>	From Account: PK50HABB001765XXXXXX503
	To Account: PK17HABB0004540013100701
	Amount *****15,000.00 PKR
	Charges *****.00 Date' 2024-12-27
	Teller FQ75 Time 16.22.24 732000
Received By: <u>رسول کتندہ</u>	Depositor's Signature <u>Nisreen Nabi</u>

0573318

(30/32/1) Revised NCR Deposit Slip (2011)

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