

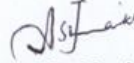
PAKISTAN TELEVISION CORPORATION LIMITED

Ref No. ENG/SD/AM-1/24-25/321

CORRIGENDUM

Subject: **Extension In Technical Tender Opening Date For 03 Nos. Audio Mixers with All Accessories**

Reference tender no. **ENG/SD/AM-1/24-25/321** of M/s. Pakistan Television Corporation Limited uploaded on PTV, PPRA websites as well as on E-PADS with Tender No.(F-250353574) for the subject work. The last date for tender submission and opening has been extended due to low participation. The tenders can now be submitted on or before **Wednesday, 09-04-2025** at 11:00 A.M and shall be opened on the same day at 11:30 A.M in the office of the Controller Audit, Chairman Senior Tender Committee. Rest of the terms & conditions of the tender will remain the same.



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

PAKISTAN TELEVISION CORPORATION LIMITED

Ref No. ENG/SD/AM-1/24-25/

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-(C) provided in PPRA rules 2004 (Two Stage bidding procedure) from registered, reputed manufacturers/ suppliers for the Purchase of 03 Nos. Audio Mixers with All Accessories. 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.

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 "03 Nos. Audio Mixers with All Accessories" must be received latest by **1100 Hours on Friday, 28th March 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.



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TECHNICAL SPECIFICATIONS

| AUDIO MIXER WITH 12 CH INPUT ANALOG AUDIO: | | | |
|---|--|------------|---------------------------|
| Sr. No. | Technical Features | QTY | Compliance Remarks |
| | Audio Mixer "MG16XU" or equivalent | 03 | |
| A | Technical Features | | |
| 1 | 14 Fader for Mic/Line & 16 channel audio mixing console | | |
| 2 | 10 Mic / 16 Line Inputs (8 mono + 4 stereo) with 4 AUX (incl. FX) | | |
| 3 | +48V phantom power, USB INTERFACE, XLR balanced outputs | | |
| 4 | AC 220 V / 50 Hz Power Supply | | |
| 5 | Any other necessary item/accessories to complete the system along with supporting software | | |

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. 54,000/- 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 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 2nd 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 increase or Decrease the quantities mentioned in the tender, based upon any revision in requirements.
 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 delivered 06-08 Weeks 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.
 19. No advance payment will be admissible
 20. Conditional bid will not be accepted
 21. PTV reserves the right to reject all the bids or proposals as per PPRA regulation clause 33 rules 2004.
 22. The bids which are not uploaded through EPADS but submitted manually / physically will be rejected.

AGREED / DISAGREED
BIDDER'S SEAL & SIGNATURE

HBL

HABIB BANK

حیب بینک

Deposit Slip

Customer Copy

| | | | |
|-------------------------------|---|--|---------------------------------|
| Branch: | PTV HQS ISB | Date: | 07 03 2025 |
| Account Title: | Public Procurement Regulatory Authority Islamabad | | |
| IBAN: | PK H A B B 0 0 0 4 5 4 0 8 1 3 1 0 0 2 0 1 | | |
| 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 | CHEQUE/INSTRUMENT NO. | | |
| | 13754477 | 15,000/- | |
| | | 15,000/- | |
| | TOTAL AMOUNT | | |
| Total Amount in Words: | fifteen Thousand only | | |
| | Commission (if any) | | |
| Depositor's Name | LIAGAS MASIH | Fund Transfer Customer Account | |
| Contact No. | 0344 85 87366 | Branch: 1765-ISLAMABAD-PTV HEADQU | |
| Depositor's CNIC No. | 61101 8468356-7 | From Account: PK501HBB001765XXXXXX503 | |
| Depositor's Account No. | 17657901007503 | To Account: PK17HBB0004540013100701 | |
| | | Amount *****15,000.00 PKR | |
| | | Charges *****.00 Date: 2025-03-07 | |
| | | Teller FQ75 Time 11.58.46.866000 | |
| Received By: | Depositor's Signature | (As per Terms & Conditions on reverse) | (Not official unless validated) |

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for Technical uploads' Audit M. x