

Pakistan Television Corporation Ltd.  
Peshawar Centre  
Phone # 091-9211878, Fax # 091-9211885



Dated: 15-04-2025

ESP-25/2024-2025/HDD/SSD/DDR/238

**TENDER NOTICE**

Pakistan Television Corporation Limited intends to purchase Following items from reputable NTN, GST Registered firms on Single Stage One Envelope Procedure (PPRA Rule 36 (a) (One single envelope containing, separately, financial proposal and technical proposal) with best delivery period but not more than 10 days after confirm order:-

**Description & Specification**

**QTY**

- |  |        |
|--|--------|
| 1. Seagate Iron Wolf 8 TB, NAS, HDD (3.5 inches)                 | 04 Nos |
| 2. Samsung 870 Evo, 2 TB, SSD 2.5 inches                         | 04 Nos |
| 3. 16 GB DDR 4 RAM, (3200 MHz ) Kingston / Samsung Or equivalent | 06 Nos |

**Terms & Conditions**

1. Bid must be submitted both electronically through EPADS and in manual form. However, manual submission without EPADS will not be accepted.
2. Sealed Tenders addressed to Finance Manager PTV-Corporation Limited Television Centre Peshawar should reach on or before 29-04-2025. The word TENDER FOR HDD, SSD, DDR 4 should be mentioned on the envelope will be opened on the same date at 03:00 PM.
3. Quoted prices must be in Pak Rupees and GST to be mentioned separately & clearly.
4. No advance payment shall be admissible.
5. Items are to be made available at PTV Peshawar (at supplier's responsibility) for inspection by the inspection committee of PTV-Peshawar.
6. Manufacturer's Warranty of the items to be mentioned in the Tender for satisfactory performance of items.
7. All tenders should be supported with the Bank draft equal to 5% of the offer as earnest money in favor of PTV Center Peshawar.
8. The earnest money of the second-lowest bidder will be retained until the issuance of the purchase order to the lowest bidder.
9. Conditional bids will not be accepted.
10. Income Tax will be deducted as per Government Rules.
11. The validity of quotations should not be less than 45 days.
12. The items shall be supplied within 10 days from the date of confirm purchase order to the successful bidder.
13. Copies of Annex C must be provided by the successful bidder with invoice.
14. PTV reserves the right to reject all the bids or proposals and grounds of rejection will be communicated to the parties if requested but there will be no binding on PTV to justify those grounds.

(MUNIR ASSAR FAISAL)  
EXECUTIVE ENG G MANAGER  
PTV-PESHAWAR.

**HBL****HABIB BANK**  
حبیب بینک**Deposit Slip**  
Customer Copy

Branch:											Date:	D	D	M	M	Y	Y	Y	Y
Account Title:	HABIB BANK										15/06/2025								
IBAN:	P	K					H	A	B	B	0	0							
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	HABIB BANK A. Bank										CHEQUE/INSTRUMENT NO.								
Pak Secretariat Branch										0019297									
Islamabad										TOTAL AMOUNT									
										1500/-									
Total Amount in Words: Fifteen Thousand only																			
Commission (if any)																			
Fund Transfer Customer Account																			
Branch: 0412-PAF CAVAGNARY NUMO,																			
From Account: PK624388000412XXXXXX003																			
To Account: PK174388000412XXXXXX001																			
Amount: *****15,000.00 PKR																			
Charges: *****00.00 Pakis 2025-04-15																			
Teller: 6763 Time: 15.06.2025																			
Received By: <u>Depositor's Signature</u>																			
(As per Terms & Conditions on reverse) (Not official unless validated)																			

23918809