

PAKISTAN TELEVISION CORPORATION LIMITED

ENG/MCE/HQ-2/1062

TENDER for the purchase of Embedders/De-Embedders

CORRIGENDUM II

This has reference to Tender Enquiry no. ENG/MCE/HQ-2/184 for the purchase of Embedders/De-Embedders.

The opening date of the tender has been extended up to **21.05.2025 at 11.30 AM**. Other terms and conditions will remain same.



CONTROLLER ENGINEERING
Operation & Maintenance
PTV Headquarters Office,
Constitution Avenue
F-5/1, Islamabad.
Phone No.051-9077365

PAKISTAN TELEVISION CORPORATION LIMITED

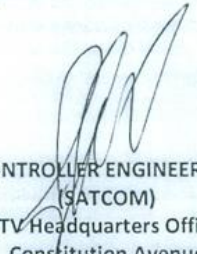
ENG/MCE/HQ-2/ 1054

TENDER for the purchase of Embedders/De-Embedders

CORRIGENDUM

This has reference to Tender Enquiry no. ENG/MCE/HQ-2/184 for the purchase of Embedders/De-Embedders.

The opening date of the tender has been extended up to 14.05.2025 at 11.30 AM. Other terms and conditions will remain same.



CONTROLLER ENGINEERING
(SATCOM)
PTV Headquarters Office,
Constitution Avenue
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PAKISTAN TELEVISION CORPORATION LIMITED
HEADQUARTERS OFFICE

Federal TV Complex
Constitution Avenue,
F-5/1, Islamabad.
PH:9206813/9205547

Ref.No. ENG/MCE/HQ-2/184

PURCHASE ENQUIRY

18th April, 2025

Pakistan Television Corporation Limited invites the financial proposals through e-Pak Acquisition & Disposal Systems (EPADS) <https://eprocure.gov.pk/> as per PPRA clause 36-(a) provided in PPRA rules from registered, reputed suppliers for purchase of Embedders / De-Embedders. The complete tendering process shall be carried out through EPADS.

The quotation/bid is to be submitted under the following terms and conditions:

1. Bids should be submitted electronically through EPADS, manual submission of bids without EPADS will not be acceptable.
2. Affidavit on stamp paper that the firm is not blacklisted/defaulted by any Government institution must be provided.
3. Earnest Money of Rs. 18,000/- must be provided in the shape of Demand Draft or Pay order. Personal cheque will not be accepted.
4. The bid security must be submitted along with the sealed hard copy of the bidding document. These documents must be delivered to the office of the Controller Audit/Chairman, Senior Tender Committee, PTV Headquarters, Constitution Avenue, F-5/1, Islamabad, on or before 7th May, 2025 at 11:00 AM.
5. The proposals will be opened on the same day at 11:30 AM in the presence of bidder/agents who may like to attend.
6. Bids will be as per Single Stage One Envelope procedure according to PPRA rule 36-a.
7. Tender can be downloaded from EPADS (<https://eprocure.gov.pk/>), PPRA and PTVC websites.
8. Quotation must be valid for 120 days from the date of opening.
9. All Government taxes are applicable. Bidders are required to clearly mention whether the bid amount is **inclusive or exclusive of taxes**.
10. No advance payment is admissible.
11. The supplier has to provide sufficient warranty period.
12. Delivery at PTV Headquarters will be at bidder's risk/cost.
13. Bank account No. and copies of NTN/CNIC and GST Registration Certificate must be attached with the quotation.
14. No cutting/overwriting in rates/prices will be allowed in financial bids.
15. Conditional bid will not be accepted.
16. Incomplete bids will be rejected.
17. Payment shall be made after provision of "ANNEXURE-C".
18. PTV reserves the right to reject all bids or proposals as per Clause 33 of PPRA Rule 2004.

sd/-
(MUHAMMAD IQBAL)
CONTROLLER ENGINEERING
(SATCOM)

EMBEDDER / DE-EMBEDDER

NAME OF MANUFACTURER / SUPPLIER:			NAME OF LOCAL AGENT:	
S.#	Description	QTY	Make/Model	Country of Origin:
	EMBEDDER/DE-EMBEDDER	06 set		
	Technical Features			Compliance Remarks
i.	3G/HD/SD-SDI 02-Channel Analog Audio Embedder/ De-Embedder			
ii.	2 x Analog audio inputs / outputs			
iii.	Bracket set for rack, XLR Balanced breakout cable included (if required)			
iv.	AC 220/50hz Power Supply			

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

Branch:	PTV Head Office	Date:	18/04/2025
Account Title:	Public Procurement Regulatory Authority		
IBAN:	PK HABB 0004540013160101		
Currency:	☐ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others	☐ Intercity ☐ Within city ☐ Same Branch	
Credit Card No.			
☐ CASH		AMOUNT	
BANK / BRANCH	CHEQUE/INSTRUMENT NO.		
	13754878		
	TOTAL AMOUNT		
Total Amount in Words:	Fifteen thousand only		
	Commission (if any)		
Depositor's Name	Rehan Khan	Fund Transfer Customer Account	
Contact No.	0301 5755272	Branch: 1765-ISLAMABAD-PTV HEADQU	
Depositor's CNIC No.	37103-3680320	From Account: PK50HABB001765XXXXXX503	
	(For non-HBL / Walk-in Customers, Also attach CNIC Copy)	To Account: PK17HABB0004540013100701	
Depositor's Account No.		Amount *****15,000.00 PKR	
	(For HBL Customers / Account Holders)	Charges *****.00 Date: 2025-04-18	
		Teller PM25 Time 12.23.14.458000	
Received By:	Depositor's Signature	(As per Terms & Conditions on reverse)	(Not official unless validated)

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