

PAKISTAN TELEVISION CORPORATION LIMITED

Ref: # PTV/HQ/ITD/GraphicsSystemsLicense/PTV-Sports/2025/07

CORRIGENDUM

With reference to PTV tender notice Ref: PTV/S/ADMIN/ISP/25 dated February 17th 2025 for the procurement of **Computer System** with Graphics Software License, that was appeared on PTVC & PPRA websites as well as on EPADS, is hereby extended up to **April 09th, 2025** at 11:00hrs and will be opened on the same day at 11:30hrs. All terms and conditions of the tender shall remain the same.

(MUHAMMAD BEHZAD BARLAS)

Deputy Controller (I.T)
Information Technology Division
PTV HQrs Office, Islamabad
Phone: 051-9077199

PAKISTAN TELEVISION CORPORATION LIMITED

Ref: # PTV/HQ/ITD/GraphicsSystemsLicense/PTV-Sports/2025/05

CORRIGENDUM

With reference to PTV tender notice Ref: PTV/S/ADMIN/ISP/25 dated February 17th 2025 for the procurement of **Computer System** with Graphics Software License, that was appeared on PTVC & PPRA websites as well as on EPADS, is hereby extended up to **March 19th, 2025** at 11:00hrs and will be opened on the same day at 11:30hrs. All terms and conditions of the tender shall remain the same.

(MUHAMMAD BEHZAD BARLAS)

Deputy Controller (I.T)
Information Technology Division
PTV HQrs Office, Islamabad
Phone: 051-9077199

PAKISTAN TELEVISION CORPORATION LIMITED
PTV HEADQUARTERS OFFICE ISLAMABAD

Ref. # PTV/S/ADMIN/ISP/25

TENDER NOTICE

Pakistan Television Corporation Limited (PTVC) invites sealed bids through e-PADS from experienced and qualified firms/vendors for the Procurement of Equipment as per specification/detail given below:-

SL. #	ITEMS DESCRIPTION	QTY.
01.	Computer System (Refurbished): <ul style="list-style-type: none">• Dual Processor: Intel XEONES-2683 V4, 32 Core, RAM 64GB DDR4, OS Drive 512 GB SSD, Data Drive 2TB, GeForce GTX 1080 ti 8GB Graphic card (Refurbished). Rendering Card: Black Magic Card Duo (Refurbished) with dual SDI input and output.	01 No.
02.	Graphics Software License (Engine + Client).	01 No.

Terms & Conditions:

- i) The bids must be submitted through e-PADS as per PPRA specified procurement method 36 (a) Single stage - one envelope on or before **05-03-2025** by **11.00 AM**. The Bids will be opened on the closing day at **11.30 AM**. If the opening date is declared as a Public Holiday by the Government or the office remains closed due to any reason, the tender will open on next working day at the same time.
- ii) The original bid security (refundable) of Rs. **60,000/-** in the form of "Pay Order"/ "Demand Draft"/ "CDR" in favor of "Pakistan Television Corporation Limited" must be submitted to "Controller Audit, Chairman Senior Tender Committee" , before the closing time of the tender. The bid without bid security or less than prescribed value will be rejected. Personal cheque/cash is not acceptable.
- iii) The hard copy of tender documents can be downloaded from PTV's website (www.ptv.com.pk) or PPRA Website (www.ppra.org.pk).
- iv) All prices must be quoted in Local Currency.
- v) The firm must have a registered office in Pakistan, valid NTN and GST.
- vi) During the warranty period all expenses are to be borne by the supplier in case of the replacement of the unit/faulty parts.
- vii) No payment shall be made in advance. Payment shall be made after the delivery/inspection of the equipment and provision of the "ANNEXURE-C".
- viii) The proposal must be valid for a period of 60 days from the date of opening.
- ix) The bidder is required to mention model with complete specification and warrantee of the quoted equipment.
- x) The firm is required to submit a duly notarized affidavit affirming that it has not been blacklisted
- xi) The successful bidder is obligated to deliver the goods within 14 working days from the date of issuance of the purchase order and no extension in supply of goods will be allowed.
- xii) Delivery of the equipment will be at bidder's risk & cost. PTV will not be liable for any payment in this regard.
- xiii) PTV reserves the right to reject any or all the bids as per PPRA Rule 33(1).

(MUHAMMAD BEHZAD BARLAS)
Deputy Controller (I.T)
Information Technology Division
PTV HQrs Office, Islamabad
Phone: 051-9077199

HBL

HABIB BANK

حیب بینک

Deposit Slip Customer Copy

Branch: HBL A-Block Pak Secretariat Date: 10/01/2025

Account Title: اکاؤنٹ ہولڈر کا نام 13B

IBAN: PK17HABB0004540013100701

Currency: PKR USD EURO GBP JPY Others Intercity Within city Same Branch

Credit Card No. _____

CASH نقد

BANK / BRANCH	CHEQUE/INSTRUMENT NO.	AMOUNT
		15000/-
TOTAL AMOUNT		15000/-

Total Amount in Words: Fifteen Thousand only.

Commission (if any) _____

Depositor's Name: Muhammad Awaiz Funded Foreign Customer Account
Contact No. 0333140003 Branch: 17657901 AMBAD-PIV HEADQU
Depositor's CNIC No. 1765790180120 From Account: PK50HABB001765XXXXXX503
Depositor's Account No. _____ To Account: PK17HABB0004540013100701
(For non-HBL/Walk-in Customers, Also attach CNIC Copy) Amount: *****15,000.00 PKR
(For HBL Customers / Account Holders) Charges: *****.00 Date: 2025-01-10
Teller: FQ75 Time: 09:39:14.300000

Received By: _____ Depositor's Signature: _____
99765501

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

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