

PAKISTAN TELEVISION CORPORATION LIMITED
HEADQUARTERS OFFICE

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

Ref.No. CES-HQ/LP/2024-25/556

PURCHASE ENQUIRY

27th March,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 the purchase of "**LED TV RECEIVER**". The complete tendering process shall be carried out through EPADS.

Sr No	Specification/feature	Qty
1	LED TV 40" Full HD (standard) 1920x1080 Screen Resolution with built-in analog & digital tuner , HDMI, USB, RF & Composite Input including Remote & table stand.	100 Nos.

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. Earnest Money of Rs:100,000/- must be provided in the shape of Demand Draft or Pay order. Personal cheque will not be accepted.
3. 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, Senior Tender Committee, PTV Headquarters, Constitution Avenue, F-5/1, Islamabad, on or before **16-04-2025** at 11:00 AM.
4. The proposals will be opened on the same day at 11:30 AM in the presence of bidder/agents who may like to attend.
5. Manufacturer's Agency Certificate or Authorized Distributor/Reseller Certificate must be attached with the quotation.
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. Tender 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. Bank account No. and copies of NTN/CNIC and GST Registration Certificate must be attached with the quotation.
12. Delivery of the material at CES PTV-HQrs will be at supplier risk & cost along with 01-Year local warranty.
13. No cutting/overwriting in rates/prices will be allowed in financial bids.
14. Payment shall be made after provision of "ANNEXURE-C".
15. PTV reserves the right to reject all bids or proposals as per Clause 33 of PPRA Rule 2004.

sd/-
(TARIQ SIDDIQUE)
CONTROLLER STORES

HBL

HABIB BANK

Deposit Slip

Customer Copy

Branch: <u>PTV HEADQ</u>	Date: <u>27/03/2025</u>
Account Title <u>PPRA</u>	
IBAN: <u>PK</u> <u>HABBB</u> <u>000</u> <u>454</u> <u>0013</u> <u>100701</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	AMOUNT
BANK / BRANCH	CHEQUE/INSTRUMENT NO.
	<u>00000762</u>
	<u>15000/-</u>
	<u>27-3-25</u>
	TOTAL AMOUNT
	<u>15000/-</u>
Total Amount in Words: <u>Fifteen Thousand</u>	Commission (if any)
Depositor's Name <u>Talwar Arif</u>	Fund Transfer Customer Account
Contact No.	Branch: 1765-ISLAMABAD-PTV HEADQU
Depositor's CNIC No.	From Account: PK18HAB001765XXXXXX403
Depositor's Account No.	To Account: PK17HAB0004540013100701
	Amount *****15,000.00 PKR
	Charges *****.00 Date' 2025-03-27
	Teller FQ75 Time 13.07.12.784000
Received By: <u>رسول احمد</u>	Depositor's Signature <u>رسول احمد</u>
	(As per Terms & Conditions on reverse) (Not official unless validated)

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