

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



ESP-25/2024-2025/HDD/SSD/DDR/303

Dated: 06-05-2025

**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 20-05-2025. 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.

(M. PASSAR FAISAL)  
EXECUTIVE ENG. MANAGER  
PTV-PESHAWAR.



Branch: <u>HBL PAF</u>										Date: <u>06/05/2025</u>									
Account Title: <u>PPPA</u>																			
IBAN: <u>PK</u> <u>H A B B</u> <u>00</u> <u>04540013100701</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>HBL A Block PAF</u>										<u>00019395</u>									
<u>Secretariat 1st</u>										<u>15000/-</u>									
TOTAL AMOUNT										<u>15000/-</u>									
Total Amount in Words: <u>Fifteen Thousand Only</u>																			
Depositor's Name: <u>Rasheed Ali</u> Contact No.: <u>0312-9715297</u> Depositor's CNIC No.: <u>718360060000</u> Depositor's Account No.: <u>718360060000</u>										Recipient Customer Account Branch: <u>0412-PAF CAYANWADI PAF</u> From Account: <u>PAF00000000000000000000</u> To Account: <u>PAF00000000000000000000</u> Amount: <u>15,000.00 PKR</u> Charges: <u>00.00</u> Teller: <u>6763</u> Time: <u>13.35.798000</u>									
Received By: <u>Rasheed Ali</u> Depositor's Signature: <u>Rasheed Ali</u>										(As per Terms and Conditions on reverse) (Not official unless validated)									

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