

PAKISTAN TELEVISION CORPORATION LIMITED
PTV HEADQUARTERS OFFICE ISLAMABAD

Ref: ITD/Re-Tender/PTV-World/PH-II/2026/

March 25, 2026

TENDER NOTICE

Pakistan Television Corporation Limited invites proposals from well-reputed suppliers/firms, registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue for Procurement of I.T Equipment, as per specification/detail given below:-

Sl. #	Item Description	Qty.
1	Cisco Catalyst 9300 Series switch: 48-port 1G Copper, 60W PoE or Equivalent with One year warrantee	5
	Baylan Network CAT-6 Cable Roll in Copper	6 Rolls
	Baylan RJ-45 Connectors	10 Box
	Prompter TFT HDMI Cables 20 meter	4
	PT-1304 Networking Tool Kit with bag	1
	Cisco Meraki Go GX50 or Equivalent with One year warrantee	12
	Branded HP or Dell 42U 600*1000 Standard Rack with 16*2 PDUs or Equivalent	2

Terms & Conditions:

Please read the terms & conditions carefully before submitting the proposal. The violation or non-acceptance of any clause of the Terms & Conditions will lead to rejection of the bid.

- I. The bids/proposals must be submitted through e-PADS as per PPRA specified procurement method 36 (a) Single stage - one envelope on or before 13-04-2026 by 11.00 AM. The Bids will be opened on the same day at 11.30 AM.
- II. The firm must be having a registered office in Pakistan, Company registration certificates, valid NTN, and GST, as perquisites for eligibility to participate in the bidding process.
- III. Modification, overwriting or cutting in the quotation or price will lead to rejection of bid.
- IV. All prices must be quoted in Local Currency, inclusive of all applicable taxes, such as GST, Income Tax and Custom & Excise Duties etc., otherwise, it will be assumed that the prices include all the taxes.
- V. No payment will be made in advance.
- VI. The bid must be accompanied by an earnest money/bid security (refundable) of Rs. 225,000 in favour of "Pakistan Television Corporation Limited" in the form of "Pay Order"/ "Demand Draft"/ "CDR" from any schedule bank of Pakistan. On the backside of Pay Order, Vendor must write company name/stamp, Tender Ref. No, date. Personal cheque/cash is not acceptable.
- VII. The bid security will be refunded once the contract has been awarded to the successful tenderer. The Tender security shall be returned to the unsuccessful Tenderer upon award of the Contract.
- VIII. The Tender Security shall be forfeited by PTV on the occurrence of any / all of the following conditions:
 - a. If the Tenderer withdraws the Tender during the period of the Tender validity specified by the Tenderer on the Tender Form; or
 - b. If the Tenderer does not accept the corrections of his Total Tender Price; or
 - c. If the Tenderer does not accept the LoI/Purchase Order/Contract.
- IX. The proposal must be valid for a period of 90 days from the date of opening.
- X. Bidders are required to provide complete specification and warrantee (if any) of the quoted equipment. Partial bidding is not allowed.
- XI. Provide affidavit on stamp paper that firm is not defaulter/blacklisted anywhere in Pakistan.
- XII. The procuring agency reserves the right to increase/decrease quantity at any time.
- XIII. Clearly mention the delivery timeline; no extension in supply of goods will be granted.
- XIV. Delivery of the items at PTV-HQrs Office will be bidder's risk & cost. PTV will not be liable for any payment in this regard.
- XV. PTV reserves the right to reject any or all the bids as per PPRA Rule 33(1).

(Muhammad Behzad Barlas)
Deputy Controller IT
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