

PAKISTAN TELEVISION CORPORATION LIMITED  
TV Centre, Shaheed Sibghatullah Shah Pir Paghara Road, Karachi

PURCHASE ENQUIRY

Ref: KTV/Admin/24/1394

Dated: 23.08.2016

Dear Sir,

We shall be obliged if you will let us have your lowest quotation for the supply of the following items:

S. No	Description of the required store	Estimated Qty
	<u>PURCHASE OF WATER TREATMENT CHEMICALS FOR BOILERS COOLING TOWERS AND FOR CLOSE CIRCUIT.</u>	For One Year Operational Period
	<i>Note: All taxes must be included</i>	
	<i>Note: Please send your quotation in sealed envelope by registered AD and quote our Enquiry Number and date on it.</i>	

Please also indicate your earliest delivery date. Your quotation must reach the Office of the General Manager (with attention of the Executive Manager A & P/ Executive Manager Finance) by 12 Noon on or before 23.09.2016. The tender/ quotation shall be open on the same day at 3 Pm. Please also note that the Corporation reserves the right to accept or reject part or whole quotations/ tenders.

  
Yours faithfully,  
For Pakistan Television Corporation Ltd.

**PAKISTAN TELEVISION CORPORATION LIMITED**  
**KARACHI CENTRE**

**TITLE: PURCHASE OF WATER TREATMENT CHEMICALS.**

Pakistan Television Corporation intends to carry out the purchase of water treatment chemicals for Air conditioning Plant.

**Qty:** For one year operational period as per data attached. Interested parties may visit the site and satisfy themselves as no lack of knowledge will be entertained at later stage.

**Contact Persons:**

1. Sr. Engineer Incharge (A/C)- 021-99230144, Ext. 3168, 3043.

**Terms & Conditions:**

Technical data for calculations is attached. Supply will be made under following terms and conditions:

1. Only imported chemicals will be purchased with original seal, manufacturers warrantee valid expiry date and field service for monitoring effectiveness of the chemicals.
2. Contract will be made for one year, but purchase may be made from six month to one year period or as per requirement.
3. During chemical treatment, if scale appears, and required results are not achieved, the supplier will be responsible and the charges for descaling servicing will be recovered from the supplier.
4. If before expiring of the contract period any shortage of chemical is found, it will be the responsibility of the supplier to provide chemicals for the remaining period free of cost.
5. The supplier will indicate if the chemicals are based on H<sub>2</sub>SO<sub>4</sub>. The dosage of the Acids/Soda Ash etc. If required, the supplier will be responsible to provide the same to maintain the results free of cost.
6. The supplier will responsible to clean/wash all the system particularly cooling towers circuit if it is the requirement of the supplier before dozing the chemicals. No excuse will be entertained in respect of chemicals results not achieved as per standard parameters.
7. The quantity offered for the system data must be supported with detailed working and quantity offered be adequate to meet the water treatment requirement of the complete system.
8. Price tender must include testing facility. This should include all test reagents as recommended by the manufactures.
9. Technical assistance including start-up will be provided by the successful bidder. During the period of chemicals use, the regular site visit of supplier's representative twice a month or more to achieve the results would be required to analyze proper dosage of chemicals and performance and dosage adjustment.
10. All the offered chemicals must be compatible with lithium bromide system i.e. Absorption type A/C System.
11. Maximum delivery period shall be 10 days after placement of order.
12. When ever any complaint is reported the supplier's representative/expert is required to visit the site at once and will rectify the problems.
13. The supplier is responsible to supply the chemical at site including transportation and octroi charges if any. No extra payment will be made in any circumstances.
14. Conditioned and incomplete Tender will not be entertained.
15. The prices must be valid for the period of one year contract from the date of Tender opening.
16. No advance / Extra payment will be made.
17. All prices should include all applicable taxes.
18. Supplier must attached photocopy of GST certificate of their firm.
19. The supplier will provide the TDS meter and measuring jugs with the chemicals.

  
(SHARIF SAMER)  
Admin & Personnel Manager