

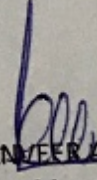
PAKISTAN TELEVISION CORPORATION LIMITED

Ref: HQ (U)-Admin/Purchase/114/ 4237

CORRIGENDUM

Following corrigendum is issued to the Tender Notice inviting sealed Tender published on PTV website dated 25.11.2020 vide reference No. HQ(U)-Admin/Purchase/114/41/4196 dated 25.11.2020 regarding procurement of Stitched Uniform, Waist Coat, Shoes and socks.

2. The Quantity of Leather shoes as read **24 Pairs** instead of 06 Pairs.
3. Other terms & condition of the tender shall remain same as per original publication.


(TANZEER ALAM)
Executive Manager (A&P)
26.11.2020

AC (IT) (for upload on website)

PAKISTAN TELEVISION CORPORATION LIMITED

Ref. No. : HQ (U) Admin (Purchase)/114/41/ 4196

Federal TV Complex
Constitution Avenue
F/5-1, Islamabad
Dated 25.11.2020

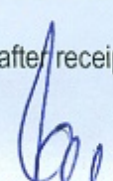
Tender Notice

Pakistan Television Corporation Limited, Headquarters Office, Islamabad invites sealed tenders/bids from Government's Registered (GST/NTN) well reputed/experienced bidders/ suppliers for supply of items mentioned below:-

Sr. No	Descriptions	Quantity
01.	Navy Blue Color Shalwar Kameez (Pasha wash N wear Shalwar Kameez Tropical Stuff)	12 Pairs
02.	Waist Coat Dark Blue Color Wool 75% Cotton 25% Weight 360s Thread German (EMBROIDED POCKET BADGES WITH TILLA	06 Nos.
03.	Leather Shoes Black Color with rubber sole different sizes	06 pairs
04.	Socks superior quality	12 pairs

Terms & Conditions

1. The sealed quotations, clearly mentioning the " **Stitched Uniform**" must be addressed to DCH-(H) Office, Chairman Junior Tender Committee, which may reach PTV-HQrs office, Islamabad, till **15.12.2020 (10.00 AM)** and will be opened at **11.30 AM** on the same day in presence of the bidders or their authorized representatives who wish to attend.
2. Quotation price in Pak. Rupees must be valid for 90 days from the date of opening the tenders.
3. Sales tax and income tax number be indicated.
4. Bidders will have to provide the proof of GST/NTN Registration (Active).
5. Delivery of the material at PTV-HQrs office, Islamabad will be at risk & cost of the suppliers.
6. PTV reserves the rights to accept or reject any or all the quotations prior to the acceptance of a bid as per PPRA Rules.
7. Payment will only be made on provision of Annexure "C" of return submitted by the concerned suppliers /firms.
8. Successful Firms/Suppliers will provide the items within 15 days after receipt of the purchase order.


(TANVEER ALAM)
Executive Manager (A&P)

For PAKISTAN TELEVISION CORPORATION LTD