



PRESS CLIPPINGS

Daily "JANG Quetta dated: 06.05.2025
 Daily "JANG Karachi dated: 06.05.2025
 Daily "DAWN NEWS Karachi dated: 06.05.2025



Bolan Mining Enterprises

(A Joint Venture of Government of Balochistan and Pakistan Petroleum Ltd.)

TENDER NOTICE

Renowned Contractors/Consulting firms/Bidders registered with the Sales Tax Department, Income Tax Department, others and are on Active Taxpayer list of FBR invited to submit sealed bids/proposals against below mentioned tenders.

01)BRT/QT/TD-37/2024-25. for preparation of bankable feasibility study including mine planning & designing for production, EPCC and detailed engineering of beneficiation plant in accordance with scope of works as mentioned in tender document for Nokkundi iron ore, District Chaghi, Balochistan, Pakistan.

02) BRT/QT/TD-38/2024-25. Hiring Contractor services for water wells test boring/drilling, development, supply, installation and commissioning tube well in accordance with scope of works as mentioned in tender document for Pachinkoh Nokkundi District Chagai Balochistan Pakistan.

03)BRT/QT/TD-39/2024-25. Supply and Installation of Solar system 40 KW in accordance with scope of works as mentioned in tender document for BME Rest House Khuzdar, Balochistan, Pakistan

Bidding Procedure:	Single Stage (Two Envelopes) PPRA base.
Tender Document Value:	PKR 5,000/-(Five Thousand) each
Procurement of Tender Document:	"Pay order or online (Allied Bank Ltd) PK29ABPA0010018307500017"
Value of Bid Money:	02% as defined in tender doc.
Tender Docs Collection & Bid Submission Place:	BME House, 3B & 8B Model Town, Quetta, Balochistan, Pakistan.
Tender Docs Collection Date:	(06-05- 2025 to 13-05-2025) working hrs (9AM-5PM) from Mon-Fri.
Bid Submission Date:	20-05-2025 at 03:00 pm.
Bid Opening Date	20-05-2025 at 03:30 pm.

Tender # & item details must be mentioned on the envelope. No bid will be accepted without bid money. BME reserves right to accept/reject any or all bids as per provision of PPRA Rules.

RESIDENT MANAGER

Ph:0092-81-2836169-71 Fax: 081-2838207

E-Mail: procurement@bme.com.pk

HBL

HABIB BANK

حیب بینک

Deposit Slip

Customer Copy

Branch:	Date:	D	D	M	M	Y	Y	Y	Y															
Account Title	Public Procurement Regulatory Authority																							
IBAN:	P	K	1	7	H	A	B	B	0	0	0	4	5	4	0	0	1	3	1	0	0	7	0	1
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 نقد													AMOUNT رقم											
BANK / BRANCH	Cash												CHEQUE/INSTRUMENT NO. چیک نمبر											
10-37,38,39												15,000/-												
TOTAL AMOUNT												رقم												
Total Amount in Words:												Fifteen thousand 400/-												
Commission (if any)												بلغ												
Depositor's Name												Online Cash Deposit												
Contact No.												Branch: 0229-QUETTA-JAMNAB RUMI												
Depositor's CNIC No.												Account: PUBLIC PROCUREMENT Date: 2025-05-06												
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)												IBAN: PK17HAB0004540013100701												
Depositor's Account No.												Amount: *****15,000.00 PKR												
(For HBL Customers / Account Holders)												Charges: *****719.00												
Received By:												teller MN81 89												
Depositor's Signature												Time: 12.19.57.109000												

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