



Bolan Mining Enterprises

(A Joint Venture of Government of Balochistan & Pakistan Petroleum Limited)

TENDER NOTICE

ADDENDUM FOR TENDER NO. BRT/QT/TD-37/2024-25

Further to our earlier advertisement published in National Dailies (Jang-Karachi, Quetta and Dawn Karachi) on 06-05-2025 with bid submission date 30-05-2025 extended from 20-05-2025, now issued the addendum for further collection and submission of bid as per revised schedules 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,

Note:- Those bidders who have already purchased the tender document will submit their proposal on the new submission date. New bidders can also purchase/collect the tender and submit their proposals in accordance with the information as mentioned below.

Bidding Procedure:	Single Stage (Two Envelopes) PPRA.
Tender Document Value:	PKR 5,000/- (Five Thousand)
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, 3 A & 8 B Model Town, Quetta, Balochistan, Pakistan.
Tender Docs Collection Date:	(29-05-2025 to 06-06-2025) working hrs (9AM-5PM) from Mon-Fri.
Bid Submission Date:	16-06-2025 at 03:00 pm.
Bid Opening Date	16-06-2025 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.Email: procurement@bme.com.pk

HABIB BANK
حبیب بینک

Deposit Slip

Customer Copy

Branch:		Date: 15/05/2025	
Account Title: اکاؤنٹ ہولڈر کا نام Public Procurement Regulatory Authority			
IBAN: آئی بی این		P K 1 7 H A B B 0 0 6 4 5 9 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: 15000/-	
TOTAL AMOUNT کل رقم		15,000/-	
Total Amount in Words: Fifteen thousand only		ملنگ	
Commission (if any)			
Depositor's Name: عبد اللہ نام		Online Cash Deposit	
Contact No: 03438240013		Branch: 0229 QUETTA JINNAH ROAD	
Depositor's CNIC No. (For non-HBL/Walk-in Customers. Also attach CNIC Copy)		Account: PUBLIC PROCUREMENT Date: 2025-05-15	
Depositor's Account No. (For HBL Customers / Account Holders)		IBAN: PK17HBL030004510013100701	
		Amount: *****15,000.00 PKR	
		Charges: *****17.00	
		Teller: FA91 175 Time: 14:48:08.168000	
Received By: وصول کنندہ		Depositor's Signature: دستخط جمع کنندہ	
		(As per Terms & Conditions on reverse) (Not official unless validated)	

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