



Bolan Mining Enterprises

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

TENDER NOTICE

Renowned Internet services Providers (ISP's) or firms registered with the Sales Tax Department, Income Tax Department and others are invited to submit sealed bids for the below mentioned works by complying the requirement as specified in Tender Document.

BRT/QT/TD-30/2024-25: BME intend to hire services of renowned Internet Services Providers (ISP's) for supply, installation and deployment of fiber optic internet link at BME Head Office Quetta and site location Mill / Rest House Khuzdar, Baluchistan for a period of two years.

Bidding Procedure:	Single stage (One Envelope), PPRA based.
Tender Document Value:	PKR 1,000/-(One Thousand) only
Tender Docs Collection and Bid Submission Place:	BME House, 3&8-B Model Town, Quetta, Balochistan, Pakistan.
Tender Docs Collection Date:	(17-02-2025 to 26-02-2025) working hrs (9am-5pm) from Mon-Fri.
Bid Closing Date & time:	05-03-2025 at 01:00 pm.
Bid Opening Date & Time:	05-03-2025 at 01:30 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:0092-81-2836169-70 Fax: 081-2838192.Email: procurement@bme.com.pk

HBL

HABIB BANK

حبیب بینک

Deposit Slip

Customer Copy

Branch: _____										Date: 11/20/2025			
Account Title: اکاؤنٹ ہولڈر کا نام _____													
IBAN: <u>PK</u> <u>HAB</u> <u>B</u> <u>00</u> _____													
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					CHEQUE/INSTRUMENT NO. چیک نمبر								
BRT/QT/TO-30/2024-25					Cash								
TOTAL AMOUNT کل رقم													
Total Amount in Words: <u>Five Thousand Only</u> مبلغ													
Commission (if any) _____													
Depositor's Name: <u>Abdul h</u> <small>مخ لکھندہ کا نام</small>					Online Cash Deposit								
Contact No: <u>2343 224013</u> <small>تلفون نمبر</small>					Branch: 0229-QUETTA-JINNAH ROAD								
Depositor's CNIC No. _____ <small>(For non-HBL/Walk-in Customers. Also attach CNIC Copy)</small>					Account: PUBLIC PROCUREMENT Date: 2025-02-18								
Depositor's Account No. _____ <small>(For HBL Customers / Account Holders)</small>					IBAN: PK17HAB80004540013100701								
					Amount: *****15,000.00 PKR								
					Charges: *****719.00								
					Teller: UH95 97 Time: 14.50.12.057000								
Received By: <u>_____</u> وصول لکھندہ					Depositor's Signature: <u>_____</u> دستخط لکھندہ					(As per Terms & Conditions on reverse)		(Not official unless validated)	

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