



Bolan Mining Enterprises

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

TENDER NOTICE

Renowned Contractors/Consultant/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-31/2024-25. 2700 Meter Diamond Core Drilling for Iron Ore as per scope of works mentioned in tender document for BME Site Pachinkoh North West Nokkundi Iron Ore Project Balochistan Pakistan.

02) BRT/QT/TD-32/2024-25. Acquiring Consultancy Services for facilitating BME in achieving ISO 9001:2015 certification by developing and implementing a QMS tailored to its mining operations.

03)BRT/QT/TD-33/2024-25. Supply of Laboratory equipments for BME Quality Control Lab as per specs and API requirement mentioned in Tender for BME Site Khuzdar Balochistan Pakistan.

Bidding Procedure:

Serial No 1-2 Single Stage (Two Envelopes). Serial No 3 Single Stage (One Envelopes) PPRA base.

Tender Document Value:

PKR 5,000/-(Five Thousand) each

Value of Bid Money:

02% as defined in tender documents.

Tender Docs Collection & Bid Submission Place:

BME House, 3&8-B Model Town, Quetta, Balochistan, Pakistan.

Tender Docs Collection Date:

(10-03- 2025 to 17-03-2025) working hrs (9AM-5PM) from Mon-Fri.

Bid Submission Date:

25-03-2025 at 01:30 pm.

Bid Opening Date

25-03-2025 at 02:00 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. procurement@bme.com.pk

HBL

HABIB BANK

حیب بینک

Deposit Slip

Customer Copy

Branch:											Date:	D	M	M	Y	Y	Y								
Account Title	اکاؤنٹ ہولڈر کا نام 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	بینک / برانچ										CHEQUE / INSTRUMENT NO. چیک نمبر														
BRT/AT/ID - 51,32,33										Cash										15,000/-					
2024-25																									
										TOTAL AMOUNT										کل رقم					
Total Amount in Words:										Fifteen thousand only										مبلغ					
Depositor's Name										Abdullah										Commission (if any)					
Contact No.										034382410013										Online Cash Deposit					
Depositor's CNIC No.										(For non-HBL/Walk-in Customers. Also attach CNIC Copy)										Branch: 0223-QUETTA-JINANI ROAD					
Depositor's Account No.										(For HBL Customers / Account Holders)										Account: PUBL IC-PROCUREN Instr 2025 03-10					
										Abdullah										IBAN: PK17HAB00004540013100701					
																				Amount: *****15,000.00 PKR					
																				Charges: *****719.00					
																				Teller UPR5 25 Time: 10.53.20.609000					
Received By:										وصول کنندہ										Depositor's Signature					
																				دستخط جمع کنندہ					
																				(As per Terms & Conditions on reverse)					
																				(Not official unless validated)					

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