



Bolan Mining Enterprises

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

TENDER NOTICE

Tender No. BRT/ MKTG/04/2024-25

INVITATION TO BID FOR SALE OF 20,000 TONS 4.10 g/cm^3 and 20,000 TONS 4.00 g/cm^3 OF BARITE ORE ON FOB, KARACHI, PAKISTAN BASIS.

Proposals are invited from interested foreign and local parties with relevant business for the sale and export of barite ore as per details mentioned in ITB. Foreign bidders registered as per law of their respective countries can obtain tender document via email after submitting a tender fee of USD 50 through online payment. Tender document can also be collected in Pakistan after submitting a tender fee of PKR 15,000 through Pay Order or online payment as per below details.

A/C TITLE:	Bolan Mining Enterprises
Bank Name:	Allied Bank Limited
A/C Type:	Platinum Rewarding Profit A/c
Branch:	CC & I Building Zarghoon Road, Quetta
Branch Code:	0801
A/C NO:	10018307500017
IBAN NO:	PK29ABPA0010018307500017
Swift Code:	ABPAPKKA
Value of Bid Money:	US\$ 10,000 along with proposal.
Address for collection & Submission of tender document:	BME House, 3 & 8 B Model Town, Quetta, Balochistan, Pakistan
Schedule for collection and Submission of bid documents:	Between December 03, 2024 to January 01, 2025 from Monday to Friday during working hours (9:00 hrs - 17:00 hrs) (PST)
Bid closing date & time:	January 03, 2025 at 15:00 hrs (PST)
Bid opening date & time:	January 03, 2025 at 15:30 hrs (PST) at above address.

Tender number & item details must be mentioned on the bid submission envelope. BME reserves the right to accept/reject any or all bids as per provision of PPRA Rules.

RESIDENT MANAGER BME

Ph:0092-81-2838127, 2838169 Fax:0092-81-2838207.

Email: RM@bme.com.pk & m_abdullah@bme.com.pk

HBL

HABIB BANK

حیب بینک

Deposit Slip 24

Customer Copy

D D M M Y Y Y Y

Branch:										Date:					
Account Title اکاؤنٹ ہولڈر کا نام <i>Public Procurement Regulator, Nattara</i>															
IBAN: آئی بی این		PK		HABIB		00		00454001311007019							
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										
<i>HBL Complex</i>					<i>0001068</i>					<i>15,000/-</i>					
TOTAL AMOUNT کل رقم										<i>15,000/-</i>					
Total Amount in Words: <i>Fifteen thousand only</i> مبلغ															
Depositor's Name <i>Abdullah</i>										Commission (if any)					
Contact No. <i>0332-6965968</i>										Fund Transfer Customer Account					
Depositor's CNIC No. <i>(For non-HBL/Walk-in Customers. Also attach CNIC Copy)</i>										Branch: 1649 QUETTA-COMPLEX					
Depositor's Account No. <i>(For HBL Customers / Account Holders)</i>										From Account: PK72HABB001649XXXXXXXXX003					
										To Account: PK17HABB0004540013100701					
										Amount *****15,000.00 PKR					
										Charges *****.00 Date' 2024-12-04					
										Teller BP73 Time 11.51.21.651000					
Received By: <i>وصول کنندہ</i>				Depositor's Signature <i>رہنما کنندہ</i>				(As per Terms & Conditions on reverse)				(Not official unless validated)			

70089057