



# Bolan Mining Enterprises

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

## TENDER NOTICE

### EXTENSION IN BID SUBMISSION DATE FOR TEDER NO. BRT/QT/TD-31/2024-25

With reference to the subject advertisement for acquiring contractors' services for 2700 meters Diamond core Drilling for Iron ore at Pachinkoh Northwest of Nokkundi, Balochistan, earlier published in National Dailies (Jang-Quetta, Karachi) & (Dawn Karachi) on 09 March 2025 having bid submission date 25 March, 2025 has been extended as per follows. All other terms & conditions will remain unchanged.

<b>Bid Submission Date &amp; time:</b>	<b>07-04-2025 at 03:00 pm.</b>
<b>Bid Opening Date &amp; time:</b>	<b>07-04-2025 at 03:30 pm.</b>

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](mailto:procurement@bme.com.pk)

# HBL

# HABIB BANK

حیب بینک

## Deposit Slip

Customer Copy

D D M M Y Y Y Y

Branch: <u>اکاؤنٹ ہولڈر کا نام</u>										Date: <u>25 03 2025</u>			
Account Title: <u>Public Procurement Regulatory Authority</u>													
IBAN: <u>آئین</u>		PK		17		H A B B		0 0		04540013100701			
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 <u>بینک / برانچ</u>										CHEQUE / INSTRUMENT NO. چیک نمبر			
<u>BRT/AT/TO 34/2024-2025</u>										<u>Cash</u>			
<u>Fee</u>										<u>15,000</u>			
TOTAL AMOUNT										مُل رقم <u>15,000</u>			
Total Amount in Words: <u>Fifteen thousand</u> <u>بلغ</u>													
Commission (if any) _____													
Depositor's Name <u>Abdullah</u>													
Contact No. <u>034382410013</u>													
Depositor's CNIC No. <u>5410017106515</u>													
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)													
Depositor's Account No. _____													
(For HBL Customers / Account Holders)													
Online Cash Deposit													
Branch: 0229-QUETTA 31NWAH ROAD													
Account: PUBLIC PROCUREMENT Date: 2025-03-26													
IBAN: PK17HABR0001940013100701													
Amount: *****15,000.00 PKR													
Charges: *****719.00													
Teller: UN55 51 Time: 10:34:32.839000													
Received By: <u>وصول کنندہ</u>				Depositor's Signature <u>Abdullah</u> دستخط کنندہ				(As per Terms & Conditions on reverse)				(Not official unless validated)	

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