



Sada Enterprise

Deals in Local & Imported Offset Papers & Board

Computer Accessories, Stationery & General Order Supplier

04.12.2017

Ref: _____

Date: _____

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER

SUB:- BID VALIDITY

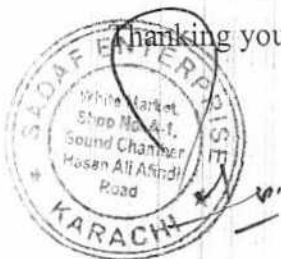
Respected Sir,

It is already in your knowledge that the undersigned has participated in the following Tenders inviting with your department for the year 2017-18 and some of my bids are accepted as lowest one by the Procurement Committee:-

- i) Stationery & Stores Items
- ii) Paper, Printing & Binding Materials
- iii) Different Kinds of Printing Materials (Part-III)
- iv) Different Kinds of Printing Materials (Part-IV)

In this connection it is requested that my bids may kindly be approved and extend for the next 90 days so also my bid security may also be the said period, please.

Thanking you,



Yours faithfully



GALLANT ENTERPRISES

Printing, Publishing & Providing General Orders & Services
Manufacturing of Corrugated Cartons

NTN # 0854676-2

Ref: GLT/CP&S/2017/

Dated 04.12.2017

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER

SUB:- BID VALIDITY

Respected Sir,

It is already in your knowledge that the undersigned has participated in the following Tenders inviting with your department for the year 2017-18 and some of my bids are accepted as lowest one by the Procurement Committee:-

- i) Different Kinds of Printing Materials (Part-I)
- ii) Different Kinds of Printing Materials (Part-II)
- iii) Different Kinds of Printing Materials (Part-III)
- iv) Different Kinds of Printing Materials (Part-IV)

In this connection it is requested that my bids may kindly be approved and extend for the next 90 days so also my bid security may also be the said period, please.

Thanking you.

Yours faithfully


(MANAGER)

Office: Plot No. H-34 Block-2, Azizabad, F.B. Area, Karachi.

Phone No. 021-36329846, Fax: 021-36333799

E-mail: gallantenterprises786@gmail.com

Phone: 36603701

NEW ERA PRESS

PRINTERS STATIONERY & BOOK BINDERS
IV-A, 4/44, NAZIMABAD # 4 Karachi-74600

Ref: NEP/CP&S/2017/

Dated 04.12.2017

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER

SUB:- BID VALIDITY

Respected Sir,

It is already in your knowledge that the undersigned has participated in the following Tenders inviting with your department for the year 2017-18 and some of my bids are accepted as lowest one by the Procurement Committee:-

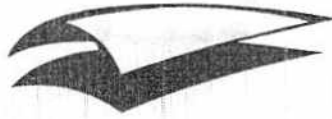
- i) Different Kinds of Printing Materials (Part-I)
- ii) Different Kinds of Printing Materials (Part-II)

In this connection it is requested that my bids may kindly be approved and extend for the next 90 days so also my bid security may also be the said period, please.

Thanking you,

Yours faithfully

(MANAGER)



N.M IMPEX (PVT) LTD.

Ref _____

Date _____ 04.12.2017

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER

SUB:- BID VALIDITY

Respected Sir,

It is already in your knowledge that the undersigned has participated in the following Tenders inviting with your department for the year 2017-18 and some of my bids are accepted as lowest one by the Procurement Committee:-

- i) Stationery & Stores Items
- ii) Paper, Printing & Binding Materials
- iii) Different Kinds of Printing Materials (Part-IV)

In this connection it is requested that my bids may kindly be approved and extend for the next 90 days so also my bid security may also be the said period, please.

Thanking you,




Yours faithfully

Lahore Office: 11-B, Attaturk Block, New Garden Town, Lahore.
Tel : 042-35911798, 35911796, 35911745 Fax : (042) 35880172
Karachi Office : Suite No. 1007, 10th Floor, Business Plaza, Mumtaz Hassan Road, Karachi.
Tel : (021) 32414196 Fax : 021) 32411859
E-mail : n.m_impex@yahoo.com

EMINENT TRADING COMPANY

Manufacture's Representatives, Dealers & Suppliers

31/2, Press Chamber, I.I. Chundrigar Road, Karachi-74200 Tel: 2213238 – 6608342

No. _____

Dated : _____

Ref: Etc/CP&S/2017/

Dated 04.12.2017

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER

SUB:- BID VALIDITY

Respected Sir,

It is already in your knowledge that the undersigned has participated in the following Tenders inviting with your department for the year 2017-18 and some of my bids are accepted as lowest one by the Procurement Committee:-

- i) Stationery & Stores Items
- ii) Paper, Printing & Binding Materials

In this connection it is requested that my bids may kindly be approved and extend for the next 90 days so also my bid security may also be the said period, please.

Thanking you,

Yours faithfully

(MANAGER)



Allana Enterprise

GENERAL ORDER SUPPLIER, PAPER DEALERS,
MANUFACTURES AND COMMISSION AGENTS

Ref: _____

Dated 04.12.2017

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER

SUB:- BID VALIDITY

Respected Sir,

It is already in your knowledge that the undersigned has participated in the following Tenders inviting with your department for the year 2017-18 and some of my bids are accepted as lowest one by the Procurement Committee:-

- i) Stationery & Stores Items
- ii) Paper, Printing & Binding Materials

In this connection it is requested that my bids may kindly be approved and extend for the next 90 days so also my bid security may also be the said period, please.

Thanking you,

Yours faithfully





MAHMOOD TRADERS

GENERAL ORDER SUPPLIERS, PAPER, STATIONERY & COMPUTER ACCESSORIES

Ref: _____

Dated 04.12.2017

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER

SUB:- BID VALIDITY

Respected Sir,

It is already in your knowledge that the undersigned has participated in the following Tenders inviting with your department for the year 2017-18 and some of my bids are accepted as lowest one by the Procurement Committee:-

- i) Stationery & Stores Items
- ii) Paper, Printing & Binding Materials

In this connection it is requested that my bids may kindly be approved and extend for the next 90 days so also my bid security may also be the said period, please.

Thanking you,

Yours faithfully





MUHAMMADI TRADING COMPANY

WHOLE SALLER & GENERAL ORDER SUPPLIER

Add: B-35, Al-Hilal Society, University Road, Karachi

Ref: _____

Dated 04.12.2017

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER

SUB:- BID VALIDITY


Respected Sir,

It is already in your knowledge that the undersigned has participated in the following Tenders inviting with your department for the year 2017-18 and some of my bids are accepted as lowest one by the Procurement Committee:-

- i) Paper, Printing & Binding Materials
- ii) Different Kinds of Printing Materials (Part-III)
- iii) Different Kinds of Printing Materials (Part-IV)

In this connection it is requested that my bids may kindly be approved and extend for the next 90 days so also my bid security may also be the said period, please.

Thanking you,


Yours faithfully





AS TRADING COMPANY

OFFICE & COMPUTER STATIONARY & GENERAL ORDER SUPPLIERS

Ref: _____

Dated 04.12.2017

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER

SUB:- BID VALIDITY

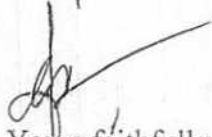
Respected Sir,

It is already in your knowledge that the undersigned has participated in the following Tenders inviting with your department for the year 2017-18 and some of my bids are accepted as lowest one by the Procurement Committee:-

- i) Stationery & Stores Items
- ii) Paper, Printing & Binding Materials
- iii) Different Kinds of Printing Materials (Part-IV)
- iv) Repairs, Overhauling and Servicing of Printing Materials

In this connection it is requested that my bids may kindly be approved and extend for the next 90 days so also my bid security may also be the said period, please.

Thanking you,


Yours faithfully



MEHRAN TRADERS

Distributor / Stockist for Complete Range of Office & Computer Stationery Items

 HEWLETT®
PACKARD
Authorized Dealer

Ref: _____

Dated 04.12.2017

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER

SUB:- BID VALIDITY


Respected Sir,

It is already in your knowledge that the undersigned has participated in the following Tenders inviting with your department for the year 2017-18 and some of my bids are accepted as lowest one by the Procurement Committee:-

- i) Durable Goods (SNE 2017-18)
- ii) Stationery & Stores Items
- iii) Paper, Printing & Binding Materials
- iv) Different Kinds of Printing Materials (Part-III)
- v) Different Kinds of Printing Materials (Part-IV)
- vi) Repairs, Overhauling and Servicing of Printing Materials

In this connection it is requested that my bids may kindly be approved and extend for the next 90 days so also my bid security may also be the said period, please.

Thanking you,


Yours faithfully



3 STARS SUPPLIER'S

PRINTING PACKAGING, SCREEN PRINTING, GENERAL ORDER SUPPLIER & STATIONERY ITEMS

Suite # 6, AM-11, Saeeda Mansion Ferer Road, Shahrah-e-Liaquat, Karachi. Cell: 0323-2121743

Ref: 211

Dated 04.12.2017

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER

SUB:- BID VALIDITY

Respected Sir,

It is already in your knowledge that the undersigned has participated in the following Tenders inviting with your department for the year 2017-18 and some of my bids are accepted as lowest one by the Procurement Committee:-

- i) Stationery & Stores Items
- ii) Paper, Printing & Binding Materials
- iii) Different Kinds of Printing Materials (Part-III)
- iv) Different Kinds of Printing Materials (Part-IV)

In this connection it is requested that my bids may kindly be approved and extend for the next 90 days so also my bid security may also be the said period, please.

Thanking you,

Yours faithfully



OSAKA PAPERS

General Order Supplier All Kinds of Stationary & Printing



Suite # 4, Ground Floor, Uni Plaza,
I.I. Chundrigar Road, Karachi.
GST # : 12-00-9999-350-91
NTN # : 1136746-6
Cell : 0321-3226318

Ref: GLT/CP&S/2017/

Dated 05.12.2017

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER

SUB:- BID VALIDITY

Respected Sir,

It is already in your knowledge that the undersigned has participated in the following Tenders inviting with your department for the year 2017-18 and some of my bids are accepted as lowest one by the Procurement Committee:-

- i) Stationery & Stores Items

In this connection it is requested that my bids may kindly be approved and extend for the next 90 days so also my bid security may also be the said period, please.

Thanking you,

Yours faithfully


(MANAGER)



NTN No. 0895740-1

Mustafa Enterprises

Stationers, Envelopes Makers, Printers & General Order Suppliers
469/10 Johar Street Off. Nashter Road, Karachi.

Govt. approved Contractor

GST No. 12-23-9999-077-19

04.12.2017

Ref:

MEMO P/S/17-18

Date _____

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER

SUB:- BID VALIDITY

Respected Sir,

It is already in your knowledge that the undersigned has participated in the following Tenders inviting with your department for the year 2017-18 and some of my bids are accepted as lowest one by the Procurement Committee:-

- i) Stationery & Stores Items
- ii) Paper, Printing & Binding Materials
- iii) Different Kinds of Printing Materials (Part-III)

In this connection it is requested that my bids may kindly be approved and extend for the next 90 days so also my bid security may also be the said period, please.

Thanking you,

Yours faithfully

For Mustafa Enterprises

[Signature]
Proprietor

NEW TRADERS

General Order Supplier All Kinds of Stationary & Printing



Shop No. 131, Frere Market
Frere Road, Karachi.
NTN No. 4427101-8
Cell : 0333-2119611
E-mail: RN_KHAN@HOTMAIL.COM

Ref: GLT/CP&S/2017/

Dated 04.12.2017

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER

SUB:- BID VALIDITY

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- iii) Different Kinds of Printing Materials (Part-III)
- iv) Different Kinds of Printing Materials (Part-IV)

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Thanking you,

Yours faithfully


(MANAGER)



NOBEL ENTERPRISES

Contractor & General Order Supplier

DATE: 05.12.2017

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER.

SUB:- BID VALIDITY

Respected Sir,

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- i) Stationery & Stores Items
- ii) Paper, Printing & Binding Materials
- iii) Different Kinds of Printing Materials (Part-III)

In this connection it is requested that my bids may kindly be approved and extend for the next 90 days so also my bid security may also be the said period, please.

Thanking you,


Yours faithfully



Vision Traders

Deals In All Kinds of Offset Printing & Packaging

Ref: _____

Date: 05.12.2017

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER

SUB:- BID VALIDITY

Respected Sir,

It is already in your knowledge that the undersigned has participated in the following Tenders inviting with your department for the year 2017-18 and some of my bids are accepted as lowest one by the Procurement Committee:-

- i) Stationery & Stores Items

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Thanking you,

Yours Faithfully




N.S Associates

Income Tax & Sale Tax # 3647797

Approved Govt. Contractor & General Order Supplier
Affiliated by : Karachi Chamber of Commerce
FPCCI Pak USA Business Council

Ref:- _____

Dated 05.12.2017

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER

SUB:- BID VALIDITY



Respected Sir,

It is already in your knowledge that the undersigned has participated in the following Tenders inviting with your department for the year 2017-18 and some of my bids are accepted as lowest one by the Procurement Committee:-

- i) Durable Goods (SNE 2017-18)
- ii) Stationery & Stores Items
- iii) Paper, Printing & Binding Materials
- iv) Different Kinds Of Printing Material (Part-III)
- v) Repairs, Overhauling and Servicing of Printing Machines

In this connection it is requested that my bids may kindly be approved and extend for the next 90 days so also my bid security may also be the said period, please.

Thanking you,


Yours faithfully


FAN INTERNATIONAL TRADING COMPANY

Importer & Exporter, Contractor & General Order Supplier

NTN, GST & SRB # 4443255-7

Ref:- _____

Dated 05.12.2017

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER

SUB:- BID VALIDITY

Respected Sir,

It is already in your knowledge that the undersigned has participated in the following Tenders inviting with your department for the year 2017-18 and some of my bids are accepted as lowest one by the Procurement Committee:-

- i) Durable Goods (SNE 2017-18)
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- iii) Paper, Printing & Binding Materials
- iv) Different Kinds Of Printing Material (Part-III)
- v) Different Kinds Of Printing Material (Part-IV)

In this connection it is requested that my bids may kindly be approved and extend for the next 90 days so also my bid security may also be the said period, please.

Thanking you,

Yours faithfully



FAN INTERNATIONAL TRADING COMPANY

Importer & Exporter, Contractor & General Order Supplier

NTN, GST & SRB # 4443255-7

Ref:- _____

Dated 05.12.2017

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

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In this connection it is requested that my bids may kindly be approved and extend for the next 90 days so also my bid security may also be the said period, please.

Thanking you,

Yours faithfully



Ref:- _____

Dated 05.12.2017

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER

SUB:- BID VALIDITY

Respected Sir,

It is already in your knowledge that the undersigned has participated in the following Tenders inviting with your department for the year 2017-18 and some of my bids are accepted as lowest one by the Procurement Committee:-

- i) Different Kinds Of Printing Material (Part-I)
- ii) Different Kinds Of Printing Material (Part-II)
- iii) Different Kinds Of Printing Material (Part-IV)

In this connection it is requested that my bids may kindly be approved and extend for the next 90 days so also my bid security may also be the said period, please.

Thanking you,

Yours faithfully


Ref:- _____

Dated 05.12.2017

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER

SUB:- BID VALIDITY

Respected Sir,

It is already in your knowledge that the undersigned has participated in the following Tenders inviting with your department for the year 2017-18 and some of my bids are accepted as lowest one by the Procurement Committee:-

- i) Different Kinds Of Printing Material (Part-I)

In this connection it is requested that my bids may kindly be approved and extend for the next 90 days so also my bid security may also be the said period, please.

Thanking you,

Yours faithfully



TJ International

II-A 6/25, Nazimabad # 2, Karachi ph: 36606412

E-mail: tjilani_tahir@hotmail.com

Dated 04.12.2017

Ref: _____

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER

SUB:- BID VALIDITY

Dear Sir,

M/s. T.J. International has participated in the following Tenders inviting by your department for the year 2017-18 and some our bids are accepted as lowest one by the Procurement Committee:-

- i) Stationery & Stores Items
- ii) Paper, Printing & Binding Material

It is requested that our bids may kindly be considered where our Bids Validity is hereby extended for another 90 days.

Thanking you,

Sincerely Yours

JM S. Tahir



Abdullah Traders

**We Dells of All Kinds of Printing &
General Order Suppliers**

Ref : _____

Date : _____ 05.12.2017

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER

SUB:- BID VALIDITY

Respected Sir,

It is already in your knowledge that the undersigned has participated in the following Tenders inviting with your department for the year 2017-18 and some of my bids are accepted as lowest one by the Procurement Committee:-

- i) Paper, Printing & Binding Material

In this connection it is requested that my bids may kindly be approved and extend for the next 90 days so also my bid security may also be the said period, please.

Thanking you,

Yours faithfully



Plot # C-63/8, Street # 3, Rizwan Masjid, Punjab Colony, Karachi.
Ph: 021-32734453, Email: malikzulifqar@gmail.com



Dolphin Enterprises

General Order Supplier

05.12.2017

The Controller,
Printing & Stationery Department,
Government of Sindh,
Karachi.

ATTN: ACCOUNTS OFFICER

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Thanking you,

Yours faithfully

