

Phone #: 041-9200898  
041-9200161 Ext. 3503/3504  
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[store\\_officer@uaf.edu.pk](mailto:store_officer@uaf.edu.pk)

## University of Agriculture, Faisalabad

### (Directorate of Procurement & Inventory Control)

No./DPIC 724-823

Dated: 12-02-2024

To

1. All Deans/Directors/Project Directors/Principal Officers
2. Principal, UAF Sub Campus, T.T Singh
3. Principal, UAF Sub Campus, Burewala, Vehari
4. All Chairmen of Teaching Department in the University
5. All PIs of the Research and Development Projects
6. Senior Tutor/Hall Warden/Director Students Affairs
7. Resident Auditor, UAF
8. All Heads of Sections working under Registrar/Treasurer/Controller of Examinations
9. Headmaster/Headmistress, Jr. Lab. & Laboratory High School
10. Secretary to Vice Chancellor
11. P.A to Treasurer
12. Accounts Officer Pre-Audit/Acs/Fee/B&F

Subject:

FRAMEWORK CONTRACT FOR PURCHASE/HIRING OF FOOD AND FOOD ITEMS, TENTAGE, LIGHTING, BANNERS, MUSICAL INSTRUMENTS AND MISCELLANEOUS ITEM ETC. FOR ONE YEAR

Dear Sir,

With reference to notification No./DPIC 1076 dated 24.02.2023 (copy enclosed). It is intimated that the Vice Chancellor has extended the subject framework contract for three month w.e.f 24.02.2024.

Sincerely Yours,

  
MUHAMMAD ZAHEER  
DIRECTOR (DPIC)

Cc:-

1. M/s Info Bridge, Faisalabad.
2. M/s Sardar & Sons Tent, Faisalabad.
3. M/s Sharif & Sons Tent Services, Faisalabad.





## E-STAMP



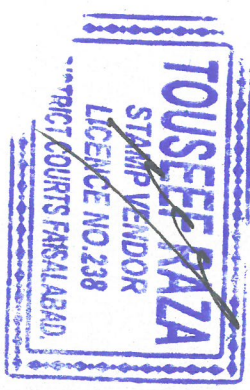
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Amount: Rs 100/-

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8/124

Description: AFFIDAVIT - 4  
Applicant: Info Bridge (000000-00000000-0)  
Representative From: Info Bridge  
Agent: Self  
Address: Faisalabad  
Issue Date: 20-Feb-2023 12:47:13 PM  
Delisted On/Validity: 27-Feb-2023  
Amount in Words: One Hundred Rupees Only  
Reason: Affidavit  
Vender Information: Touseef Raza | PB-FSD-238 | District Courts



نوٹ: یہ ٹرانزیکشن تاریخ اجرا سے متاک فزون تک کے لیے قابل استعمال ہے۔ اس اسٹامپ کی تصدیق روپ سلفیہ یا ایس ایم ایس سے کی جاسکتی ہے

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Phone #: 041-9200898  
041-9200161  
Ext.3504/3505  
Website: www.uaf.edu.pk  
E.Mail: dpic@uaf.edu.pk  
store\_officer@uaf.edu.pk

## UNIVERSITY OF AGRICULTURE, FAISALABAD

(DIRECTORATE OF PROCUREMENT & INVENTORY CONTROL)

No. DPIC/ 1073  
Dated: 24-02-23

### Agreement

This Agreement of Framework Contract (hereinafter referred to as the "Framework Contract") is executed at Faisalabad.

### Between

The University of Agriculture, Faisalabad through Treasurer, University of Agriculture, Faisalabad.

### AND

M/s Info Bridge, having their registered office at P-387, Main Bazar, Ghulam Muhammad Abad No.01, Faisalabad under National Income Tax No. 3254272, and Phone No.0314-3028177 which expression shall, unless the context requires otherwise, includes its successors-in-interest, executors, administrators, representatives and assignees (hereinafter referred to as the "Firm") of the OTHER PART.

WHEREAS, the University of Agriculture, Faisalabad, is competent and responsible for concluding the Framework Contracts for the purchase of goods and services and for all the Administrative & Academic Departments, Directorates/Institutes, Sub-Campuses (hereinafter called as the "Clients").

WHEREAS, the University of Agriculture, Faisalabad, invited bids from the firms on 26/2/23 for the Framework Contract for the purchase / hiring of Food and Food Items for one year Tentage, lighting, Banners, Musical Instruments and Miscellaneous items etc., for one year (Tender No.160/2022) (hereinafter called the goods and services to the Clients for one year.

AND WHEREAS, bid of the Firm has been accepted.



ATTENDED

SH. ABDUL WAHID  
ADVOCATE  
COMMISSIONER  
DISTRICT COURTS, FAISALABAD

NOW, THEREFORE, THE PARTIES HAVE ENTERED INTO AN AGREEMENT ON THE TERMS AND CONDITIONS STATED HEREIN BELOW:

A. General

This Agreement/Framework Contract shall be subject to the following:

1. All relevant Laws/Rules/Regulations/Notifications/Instructions/Directions of UAF and the Government.
2. Any other Terms and Conditions imposed by the Government from time to time.

B. Description and Rates of Goods/Services:

Food item at (Annexure-A)

C. Duration

1. The Framework Contract shall commence from 24.02.2023
2. The Framework Contract shall remain in force till 23-02.2024
3. The Firm shall be bound to accept all supply orders up to 23.02.2024
4. The Framework Contract can be extended upto six months with mutual consent of the both parties.

D. Quantity

1. This Agreement is concluded with the Firm(s) on 100% demand basis, where by, the Firm shall be bound to supply and services the quantity ordered by the UAF from time to time. However, the estimated quantity based on the previous year has been shown in the **tender document 160/2022.**

2. The Firm shall maintain sufficient stock of goods to meet the demands of UAF.

E. Packing

Standard packing and services shall be arranged by the Firm for supply of the goods/services to safeguard them at the Client's end.

F. Delivery:

The delivery shall be strictly in accordance with the approved samples and specifications.

1. Period:

- a. **Normal Supply:** As per end user demand even within hours from the date of issuance of supply order.



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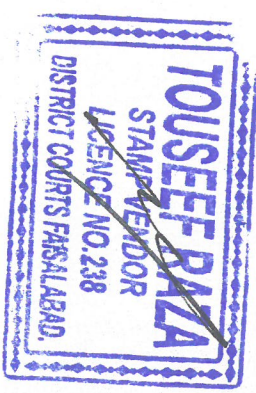


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Amount: Rs 100/-

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Representative From: Info Bridge  
Agent: Self  
Address: Faisalabad  
Issue Date: 20-Feb-2023 12:46:09 PM  
Delisted On/Validity: 27-Feb-2023  
Amount in Words: One Hundred Rupees Only  
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Vender information: Touseef Raza | PB-FSD-238 | District Courts



نوٹ: یہ قارئین تاریخ اجرا سے متعلق فون تک کے لیے قابل استعمال ہے۔ ای اسٹامپ کی تصدیق ویب سائٹ یا ایس ایم ایس سے کی جاسکتی ہے

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b. **Emergent Supply:** As per demand of end user failing which the client has the right to purchase at risk and cost of the firm from open market without intimation to firm as deem fit by DPIC.

### 2.Place:

Directorate of Procurement & Inventory Control (DPIC), UAF and as demanded by end users of Main campus, Sub-Campus etc.

### 3.Late Delivery:

In case of late delivery, the liquidated damages, if imposed, will be recovered at the rate up to 0.67% of the value of stores supplied / services late per day or a part of a period exceeding the original delivery period, provided that the total liquidated damages thus imposed will not exceed 10% of the total value of the stores delivered / services given late and shall not be applicable in case of clause F(1)a,b.

## G.

### Payment

#### 1. Prerequisites:

- The order shall be duly signed by the DDO and Treasurer except General Administration and DPIC.
- Provision of satisfactory Inspection Certificate as per clause I.
- Deduction of Income Tax or production of an Exemption Certificate by the Firm from Income Tax Commissioner concerned.
- Deduction of Sales Tax/PST, if applicable, simultaneously provision of prescribed Sales Tax/PST Invoices showing the requisite amount of Sales Tax/PST as the case may.

#### 2.

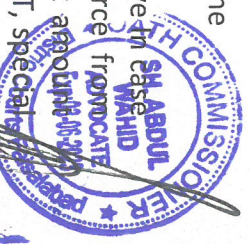
### Mode:

- Through crossed cheque issued by the Treasurer, UAF.

## H.

### Warranty/Replacement:

- All Tentage material shall be neat and clean without any stain. The Food shall be served and preserved in hygiene environment.
- If the goods/Services are not upto the mark as mentioned above in case of any complaint, the DPIC shall hired services from any source from market without any further delay and intimation or can deduct amount from claim as decided by the committee comprising of, DG NIFSAT, special penalty.
- If the firm takes up the goods for replacement, the firm shall provide the same within 72 hours. If the firm fails to do so, the replacement made at risk at expenses of the firm and the amount will be deducted from the claim/performance security without notice.



ATTENDED

SH. ABUL WAHID  
ADVOCATE  
Faisalabad

I. Inspection

1. Inspecting Officer will be end user or his/her nominee.
2. The order shall be signed by the end user and Treasurer.

J. Rejection of goods

1. On Inspection, the Inspecting Officer may reject goods/services not conforming to specifications.
2. Where the good(s)/services inspected and released by the Inspecting Officer is rejected by the end user, re-inspection may be ordered by the Inspecting Authority. The same shall be performed in presence of representative of the Firm. If on such re-inspection it is concluded that the rejection is justified, the good(s) / services shall stand rejected and shall be replaced by the Firm at its own risk and cost, failing which the good(s) / services shall be purchased / hired through the Directorate of Procurement & Inventory Control, University of Agriculture, Faisalabad at the cost of the Firm as deem fit by DPIC.

K. Security

1. **Performance Security:** A sum of 25,000 + 84,700 / - ( one hundred nine thousand seven hundred only ) have deposited by the Firm in the shape of CDR 26342498 ii) 26094200 dated 16/12 23-12-22 04-08-22 84/22 as performance security.
2. **Release:** (i) performance security deposit shall be released after three months from the date of expiry of the last portion of goods delivered subject to satisfactory execution of;



- (a) all supply orders issued within the validity of the Agreement;
- (b) all other Terms and Conditions forming part of this Agreement and bidding documents of Tender No.160/2022.

L. Complaints Respond: -

If any complaint is received against the good/services to or observed by the (DPIC) except clause F(1)b,J and P. The Director (DPIC) may call both parties to resolve it amicably. Otherwise, the matter will be referred to the Committee comprising: -

1. Controller of Examinations
2. PO (ITRCDB)
3. Director DFA&UA
4. By invitation (for technical assistance, if, required).

If the complaint is confirmed by the committee, after due inquiry, the inquiry committee shall proceed as per provision of the agreement. Before taking any action, the concerned shall be given opportunity of being heard and of having evidence.



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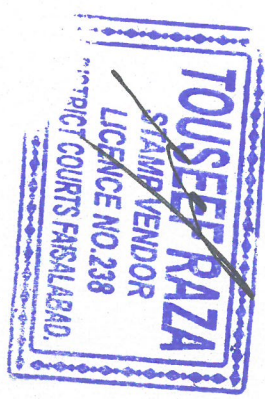
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Amount: Rs 100/-



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Description: AFFIDAVIT - 4  
Applicant: Info Bridge (000000-0000000-0)  
Representative From: Info Bridge  
Agent: Self  
Address: Faisalabad  
Issue Date: 20-Feb-2023 12:43:27 PM  
Delisted On/Validity: 27-Feb-2023  
Amount in Words: One Hundred Rupees Only  
Reason: Affidavit  
Vender Information: Touseef Raza | PB-FSD-238 | District Courts



نوٹ: یہ ٹرانزیکشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے۔ اس اسٹامپ کی تصدیق ریوب سٹیٹ یا ایس ایم ایس سے کی جاسکتی ہے

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M.

### Progress Report

1. **Submission:** Every 30<sup>th</sup> days or as desired by the Directorate of Procurement & Inventory Control.
2. **Contents:** (a) date of purchase order(s); (b) date of delivery; (c) payment(s) received; (d) rates and quantities goods supplied to the University.

N.

### Correspondence

The number and date of this Agreement as well as supply orders issued under the same shall be quoted in all the correspondence made in this behalf.

O.

### Cancellation/Suspension

1. Complaints in respect of goods/services or any other violation(s) of this Agreement shall result in an inquiry by the Committee referred to in Clause "L". If the firm is held liable, the Treasurer may take the following action on the recommendations of the committee:
  - a. Suspension of this Agreement.
  - b. Cancellation of this Agreement or and
    - i. Forfeiture of Security or and
    - ii. Blacklisting / Debar for a specific period.
    - iii. Any other legal measure available.

P.

### Termination for Default

1. The Director (DPIC) without prejudice to any other remedy for breach of Agreement, by written notice of default sent to the firm, may terminate this Agreement in whole or in part:

- (a) if the firm has engaged in corrupt or fraudulent practices in executing the Agreement.

### For the purpose of this clause:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution "fraudulent practice" means a misrepresentation of facts in order to influence the procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid






prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition.

- (b) If the firm fails to deliver any or all of the goods / services within the period(s) specified in the Agreement or within any extension thereof granted by the Director (DPIC).

1. In the event of termination of the Agreement in whole or in part, the Director (DPIC) may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of the Agreement to the extent not terminated.

**Q. Force Majeure: -**

- 
1. Notwithstanding the other provisions of the contract, the firm shall not be liable for forfeiture of its Performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
  2. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires floods, epidemics, quarantine restrictions, and freight embargoes.
  3. If a Force Majeure situation arises, the firm shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing the Supplier shall continue to perform its obligations under the Contract as far as is reasonable practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**R. Termination for Insolvency**

The Director (DPIC) may at any time terminate the Agreement by giving written notice to the firm if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the firm, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Director (DPIC).

**S. Termination for Convenience**

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Amount: Rs 100/-

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Description: AFFIDAVIT-4  
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Representative From: Info Bridge  
Agent: Self  
Address: Faisalabad  
Issue Date: 20-Feb-2023 12:42:36 PM  
Delisted On/Validity: 27-Feb-2023  
Amount in Words: One Hundred Rupees Only  
Reason: Affidavit  
Vender Information: Touseef Raza | PB-FSD-238 | District Courts



نوٹ: یہ ڈائریکٹن تاریخ اجرا سے ملک فون تک کے لیے قابل استعمال ہے۔ ای اسٹمپ کی تصدیق ویب سائٹ یا ایس ایم ایس سے کی جاسکتی ہے

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The Director (DPIC) by written notice sent to the firm may terminate the Agreement, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the client's convenience, the extent to which performance of the firm under the Agreement is terminated, and the date upon which such termination becomes effective.

The Goods that are complete and ready for shipment within thirty (30) days after the firm's receipt of notice of termination shall be accepted by the client at the Agreement terms and prices. For the remaining Goods / services, the Director (DPIC) may elect:

- to have any portion completed and delivered at the Agreement terms and prices; and/or
- to cancel the remainder and pay to the firm an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the firm.

### T. Arbitration:

- If any dispute or difference arises between the parties (firm and the client) in execution of the Agreement, the parties shall make every endeavor to resolve the dispute or difference amicably. If the dispute or difference is not resolved either of the party may have arbitration.

- If the parties intend to go for arbitration, they shall have to give 30 days notice in writing informing the Director (DPIC) of their intention to refer to the points of differences or dispute of arbitration. The firm have to define clearly the point of difference and or dispute in their notice. If the client in DPIC then the notice shall be given to Treasurer.

- All the matters of dispute or difference, (except regarding rejection of goods by the Inspector under Clause "I" "Inspection" or cancellation of the Agreement by the Director (DPIC) under Clause and F(1)b"P" "Termination for Default", and clause "S" "Termination for Convenience" arising out of the agreement between the parties thereto), shall be referred to Vice Chancellor, University of Agriculture, Faisalabad as Arbitrator. His decision shall be final and binding on both the parties. The work under the contract shall if reasonably possible continue, under the proceedings before the Arbitrator and no payments payable by the client's shall be withheld on the account of such proceeding unless they are subject of the dispute. The arbitration ward shall be recorded in writing.

### Other terms & conditions:

All terms and conditions of bidding documents against Tender No.160/2022 shall remain intact.



ATTESTED

SH. ABDUL WAHID  
ADVOCATE  
CATH COMMISSIONER  
FALIAHS FAISALABAD





## E-STAMP



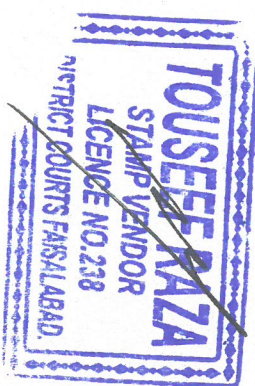
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Description: AFFIDAVIT - 4  
Applicant: Info Bridge (000000-00000000-0)  
Representative From: Info Bridge  
Agent: Self  
Address: Faisalabad  
Issue Date: 20-Feb-2023 12:41:14 PM  
Delisted On/Validity: 27-Feb-2023  
Amount in Words: One Hundred Rupees Only  
Reason: Affidavit  
Vender Information: Touseef Raza | PB-FSD-238 | District Courts



نوٹ: جب ٹرانزیکشن تاریخ اور اسے ملاتے ہوئے ملے، اسے تصدیق دینا سہولت یا اس سے کی جاسکتی ہے

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For & On behalf of the  
University of Agriculture, Faisalabad

For & On behalf of the firm

TREASURER

PROPRIETER

Witnesses: \_\_\_\_\_  
Name: TREASURER  
University of Agriculture  
Faisalabad  
Address: \_\_\_\_\_

Witnesses: M. Adil  
Name: Muhammad Saifuddin  
Address: Anjo Chandni Chowk.

Stores Officer (DPIC)  
University of Agriculture,  
Faisalabad.

Muhammad Zahoor  
33100-8654140-5



ATTESTED

SH. ABDUL WAHID

ADVOCATE

COMMISSIONER

District Courts Faisalabad





## (Annexure-A)

Sr. #	Name / Specification of Article	UOM	Unit Price Inclusive all taxes
1.	<b><u>Lunch/Dinner</u></b> Chicken Qourma, Vegetable Rice, Dall/Mixed Vegetable, Naan, Roti, Raita, Salads, Sweet dish (Kheer/Custred/Gagraila/Ice Cream), fresh water, with Serving (Catering, Crockery + Labour etc.)	1 to 50 Persons 51 to 100 persons 101 to 500 persons 501 to 1000 Persons 1001 to 1500 Persons 1501 & above	Rs.975/- Per Head Rs.970/- Per Head Rs.970/- Per Head Rs.950/- Per Head Rs.940/- Per Head Rs.930/- Per Head
2.	<b><u>Lunch/Dinner</u></b> Mutton, Vegetable Rice, Dall/Mixed Vegetable, Naan, Roti, Raita, Salads, Sweet dish (Kheer/Custred/Gagraila/Ice Cream), fresh water, with Serving (Catering, Crockery + Labour etc.)	1 to 50 Persons 51 to 100 persons 101 to 500 persons 501 to 1000 Persons 1001 to 1500 Persons 1501 & above	Rs.1725/- Per Head Rs.1715/- Per Head Rs.1710/- Per Head Rs.1710/- Per Head Rs.1700/- Per Head Rs.1700/- Per Head
3.	<b><u>Lunch/Dinner</u></b> Chicken Qourma, Vegetable Rice, Dall/Mixed Vegetable, Naan, Roti, Raita, Salads, Sweet dish (Kheer/Custred/Gagraila/Ice Cream), fresh water,	1 to 50 Persons 51 to 100 persons 101 to 500 persons 501 to 1000 Persons 1001 to 1500 Persons 1501 & above	Rs.920/- Per Head Rs.840/- Per Head Rs.760/- Per Head Rs.690/- Per Head Rs.680/- Per Head Rs.675/- Per Head
4.	<b><u>Lunch/Dinner</u></b> Mutton, Vegetable Rice, Dall/Mixed Vegetable, Naan, Roti, Raita, Salads, Sweet dish (Kheer/Custred/Gagraila/Ice Cream), fresh water,	1 to 50 Persons 51 to 100 persons 101 to 500 persons 501 to 1000 Persons 1001 to 1500 Persons 1501 & above	Rs.1675/- Per Head Rs.1675/- Per Head Rs.1670/- Per Head Rs.1660/- Per Head Rs.1660/- Per Head Rs.1650/- Per Head
5.	<b><u>TEA +02-Tikki Pak Biscuits without Serving</u></b> (Disposable Cup, Catering, Labour)	1 to 50 Persons 51 to 100 persons 101 to 500 persons 501 to 1000 Persons 1001 to 1500 Persons 1501 & above	Rs.225/- Per Head Rs.225/- Per Head Rs.225/- Per Head Rs.225/- Per Head Rs.225/- Per Head Rs.225/- Per Head
6.	<b><u>TEA +02-Tikki Pak Biscuits without Without Serving</u></b> (Disposable Cup, Catering, Labour)	1 to 50 Persons 51 to 100 persons 101 to 500 persons 501 to 1000 Persons 1001 to 1500 Persons 1501 & above	Rs.130/- Per Head Rs.130/- Per Head Rs.130/- Per Head Rs.130/- Per Head Rs.130/- Per Head Rs.130/- Per Head
7.	<b><u>Lunch Boxes:</u></b> Leg Piece + Rice + Fresh Water (500ml)  <b>Note:</b> Tentage and catering services including complete crockery, tissue, sprit, trained service staff with personal hygiene tidy uniforms for Tea of Standing arrangement, Table for Buffy, Buffy plates as per dish.	1 to 50 Persons 51 to 100 persons 101 to 500 persons 501 to 1000 Persons 1001 to 1500 Persons 1501 & above	Rs.385/- Per Head Rs.385/- Per Head Rs.385/- Per Head Rs.385/- Per Head Rs.385/- Per Head Rs.385/- Per Head



<u>Breakfast Menu</u>		
8.	Bread slices (Rs.60/-4)	Bread slices (Rs.60/-4) piece
9.	Boiled egg (Rs.44/-E) 80g	Boiled egg (Rs.44/-E)
10	Fried Egg (Rs.45/-E) 80g	Fried Egg (Rs.45/-E)
11.	Omelet (one Egg + Tomato and two large bread) Rs.110/-E	Omelet (one Egg + Tomato and two large bread) Rs.110/-E
12.	Simple paratha (Rs.65/-E)	Simple paratha (Rs.65/-E)
13.	Naan Plain with til (Rs.40/-E)	Naan Plain with til (Rs.40/-E)
14.	Chana plate (Rs.140/-E)	Chana plate (Rs.140/-E)
15.	One Fresh juice (Apple/Mango/Peach/Orange) As per season (Rs.190/- P.G)	One Fresh juice (Apple/Mango/Peach/Orange) As per season (Rs.190/- P.G)
16.	Jam (Rs.77/-E)	Jam (Rs.77/-E)
17.	Butter (Rs.99/-E)	Butter (Rs.99/-E)
18.	Yogurt (Rs.140/-E) ½ kg per person	Yogurt (Rs.140/-E)
19.	Cheese (Rs.45/-E)	Cheese (Rs.45/-E)
20.	Tea with Milk (Rs.60/-E)	Tea with Milk (Rs.60/-E)
21.	Coffee (Rs.125/-E)	Coffee (Rs.125/-E)
<u>Hi-Tea Menu</u>		
22.	Vegetable Samosa 120g	Vegetable Samosa (Rs.60/-E)
23.	Chicken Samosa 120g	Chicken Samosa (Rs.80/-E)
24.	Potato cutlets	Potato cutlets (Rs.84/-E)
25.	Club sandwich(made with two full slices)	Club sandwich(made with two full slices) Rs.85/-E
26.	Soft drink regular	Soft drink regular Rs.55/-E
27.	Soft drink /Tin pack (250 ml)	Soft drink /Tin pack (250 ml) Rs.110/-E
28.	One Fresh juice (Apple/Mango/Peach/Orange) As per availability/season	One Fresh juice (Apple/Mango/Peach/Orange) As per availability/season Rs.260/-E
29.	Tea with Milk	Tea with Milk Rs.60/-E
30.	Coffee	Coffee Rs.125/-E
31.	Green Tea	Green Tea Rs.50/-E
32.	Mineral Water 250ml	Mineral Water 250ml (Rs.49/-E)
33.	Mineral Water 500ml	Mineral Water 500ml (Rs.60/-E)
34.	Mineral Water 1500ml	Mineral Water 1500ml (Rs.101/-E)
35.	Sandwiches	Sandwiches (Rs.115/-E)
36.	Plane Cake	Plane Cake (Rs.65/-)
37.	Ghulab Jaman	Ghulab Jaman (Rs.37/- Each)
<u>Lunch Box Menu (with Tissue Papers)</u>		
38.	Egg vegetable fried rice with raita and salad	Egg vegetable fried rice with raita and salad. Rs.175/-E
39.	Shami Kabab	Shami Kabab (Rs.55/-E)
40.	Roasted chicken (1/4 <sup>th</sup> part of a chicken)	Roasted chicken (1/4 <sup>th</sup> part of a chicken). Rs.377/-E
41.	Chicken Biryani (1/8 <sup>th</sup> part of a chicken) with raita and salad	Chicken Biryani (1/8 <sup>th</sup> part of a chicken) with raita and salad (Rs.350/-E)
42.	Chicken Seekh Kabab	Chicken Seekh Kabab (Rs.125/-E)
43.	Beef SeekhKabab	Beef SeekhKabab (Rs.145/-E)
44.	Soft drink regular	Soft drink regular (Rs.55/-E)
45.	Tin pack (250ml)	Tin pack (250ml) Rs.110/-E
46.	RoghniNaan	RoghniNaan (Fresh) Rs.60/-E
47.	Fish Fry	Fish Fry (Rs.1600/- Kg)
48.	Fish Bar BQ	Fish Bar BQ (Rs.1800/- Kg)
49.	Daal Maash	Daal Maash (Rs.175/- per head)



50.	Daal Chana		Daal Chana (Rs.175/- Per head)
	<b>TENTAGE FOR CATERING (On Rent basis)</b>		
51.	Large Plate Ceramic/Marble		Large Plate Ceramic/Marble Rs.12/-E
52.	Small Plate Ceramic/Marble		Small Plate Ceramic/Marble Rs.12/-E
53.	Dish		Dish (Rs.16/-E)
54.	Paraat		Paraat (Rs.29/-E)
55.	Jug		Jug (Rs.14/-E)
56.	Tray		Tray (Rs.10/-E)
57.	Glass Wine		Glass Wine (Rs.18/-E)
58.	Spoon		Spoon (Rs.10/-E)
59.	Container		Container Rs.150/-E
60.	Large Container Steel		Large Container Steel (Rs.177/-E)
61.	Large Container VIP		Large Container VIP (Rs.245/-E)
62.	Hamam Chaay pani, angethi		Hamam Chaay pani, angethi (Rs.140/-E)
63.	Tables 4X4		Tables 4X4 (Rs.110/-E)
64.	Takhath Posh 6x3		Takhath Posh 6x3 (Rs.90/-E)
65.	Tab		Tab (Rs.140/-E)
66.	Gao Takia		Gao Takia (Rs.240/-E)
67.	Shamiana Jersi 15x15		Shamiana Jersi 15x15 (Rs.290/-E)
68.	Shamiana Jekard 15x15		Shamiana Jekard 15x15 (Rs.290/-E)
69.	Kanat Jersi 15x15		Kanat Jersi 15x15 (Rs.140/-E)
70.	Kanat Jekard 15x15		Kanat Jekard 15x15 (Rs.140/-E)
71.	Kanat Shanel 15x15		Kanat Shanel 15x15 (Rs.140/-E)
72.	Ghilaf chair		Ghilaf chair (Rs.10/-E)
73.	Ghilaf sofa		Ghilaf sofa (Rs.18/-E)
74.	Kaleen 5x8		Kaleen 5x8 (Rs.190/-E)
75.	Kaleen 7x10		Kaleen 7x10 (Rs.290/-E)
76.	Sadarti Chair		Sadarti Chair (Rs.3300/-E)
77.	Garden Umbrella		Garden Umbrella (Rs.490/-E)
78.	Double Fly Tent		Double Fly Tent (Rs.300/-E)
79.	Angethi		Angethi (Rs.175/-E)
80.	Dera 150x60		Dera 150x6 (Rs.16500/- New)
81.	Carpet Wool		Carpet Wool (Rs.4/-sft)
82.	Tent (15x15 feet)		Tent (15x15 feet) Rs.230/-E
83.	Carpet 6'x20'		Carpet 6'x20' (Rs.215/-E)
84.	Sofa Seat with cushion and cover (3-seater)		Sofa Seat with cushion and cover (3-seater) (Rs.875/-E)
85.	Sofa Seat with cushion and cover (2-seater)		Sofa Seat with cushion and cover (2-seater) (Rs.675/-E)
86.	Iron/wooden Table with Cover		Iron/wooden Table with Cover Rs.140/-E
87.	Wooden Table with cover		Wooden Table with cover (Rs.150/-E)
88.	Drinking Water Tank		Drinking Water Tank (Rs.140/-E)
89.	Portable Washroom		Portable Washroom Rs.33900/-E
90.	Stalls Covered 3x3 Meter each (aluminum)		Stalls Covered 3x3 Meter each (aluminum) Rs.10000/-E
	<b>LIGHTING (On Rent basis)</b>		
91.	Pedestal fan including required copper wire		Pedestal fan including required copper wire (Rs.536/-E)
92.	Mist Fan		Mist Fan (Rs.1394/-E)
93.	Ceiling Fans without a mess (Fans like New one in Presentation) including required copper wire		Ceiling Fans without a mess (Fans like New one in Presentation) including required copper wire (Rs.692/-E)
94.	<b>LED Flood Light 100 Watt</b> Min. 9000 lm - 100 W		<b>LED Flood Light 100 Watt</b> Min. 9000 lm - 100 W





	3000 K, Min 90 lm/W Rated Power factor (min.) 0.9 including required copper wire		3000 K, Min 90 lm/W Rated Power factor (min.) 0.9 including required copper wire (Rs.1214/-E)
	<b>LED Flood Light 200 Watt</b> Min. 18000 lm - 200 W 3000 K, Min 90 lm/W Rated Power factor (min.) 0.9 including required copper wire		<b>LED Flood Light 200 Watt</b> Min. 18000 lm - 200 W 3000 K, Min 90 lm/W Rated Power factor (min.) 0.9 including required copper wire (Rs.1350/-E)
96.	Generator 5 KVA (without Petrol) including required copper wire		Generator 5 KVA (without Petrol) including required copper wire (Rs.4275/-E)
97.	Generator 50 KVA (without diesel) including required copper wire		Generator 50 KVA (without diesel) including required copper wire (Rs.16150/-E)
98.	Generator 100 KVA (without diesel) including required copper wire		Generator 100 KVA (without diesel) including required copper wire (Rs.15314/-E)
99.	Generator 150 KVA (without diesel) including required copper wire		Generator 150 KVA (without diesel) including required copper wire (Rs.15105/-E)
100.	Generator 200 KVA (without diesel) including required copper wire		Generator 200 KVA (without diesel) including required copper wire (Rs.25560/-E)
101.	LED light 15 watt Blubs with Holders/Compact Light as per need including required copper wire		LED light 15 watt Blubs with Holders/Compact Light as per need including required copper wire (Rs.639/-E)
102.	Snow trees LED Lights (Input voltage: 220 (V)) including required copper wire		Snow trees LED Lights (Input voltage: 220 (V)) including required copper wire (Rs.108/-E)
103.	China pipe light including required copper wire		China pipe light including required copper wire (Rs.63/-ft)
104.	SMD light 10 watt		SMD light 10 watt (Rs.1259/-E)
105.	Change over switch		Change over switch (Rs.2320/-E)
106.	Main switch		Main switch (Rs.1760/-E)
107.	Hanger light		Hanger light (Rs.402/-E)
108.	Parking light		Parking light (Rs.1778/-E)
109.	Perkin light lamp rod iron (Fancy)		Perkin light lamp rod iron (Fancy) Rs.1761/-E
110.	Glob Hanging China		Glob Hanging China: Rs.719/-E
111.	Ex Mas lari (45 bulb 6watt)		Ex Mas lari (45 bulb 6watt): Rs.3510/-E
112.	T. stand parking light		T. stand parking light : Rs.1709/-E
113.	Running putty 6 watt		Running putty 6 watt: Rs.1530/-E
114.	Lamp 60 watt		Lamp 60 watt: Rs.1440/-E
115.	Loud speaker including amplifier		Loud speaker including amplifier: Rs.3700/-E
116.	Horan speaker		Horan speaker: Rs.2880/-E
117.	Electric plug light point		Electric plug light point : Rs.162/-E
118.	Clerktion light with stand		Clerktion light with stand : Rs.2320/-E
119.	Pedestal heater (without gas)		Pedestal heater (without gas): Rs.200/-E
120.	Jugno lighy (140 bulb per lari)		Jugno lighy (140 bulb per lari): Rs.108/-E
121.	LED lari		LED lari: Rs.108/-E
122.	Cable main/sub main		Cable main/sub main: Rs.1472/-E
123.	Umbrella gas heater (without Gas)		Umbrella gas heater (without Gas): Rs.3800/-E
124.	LED Parken (Complete Colors)		LED Parken (Complete Colors): Rs.2000/-E
125.	Flash Light (Fancy and Revolving)		Flash Light (Fancy and Revolving): Rs.3825/-E
126.	Laser Light (Fancy and Revolving)		Laser Light (Fancy and Revolving): Rs.3600/-E
127.	<b><u>PRINTING</u></b>		
128.	Banners Pana Flex Star with Frame (Including designing and printing)		Banners Pana Flex Star with Frame (Including designing and printing) Rs.95/-sft
129.	Banners Pana Flex Star without Frame (Including designing and printing)		Banners Pana Flex Star without Frame (Including designing and printing) Rs.51/-sft
130.	Banners Pana Flex with Frame, China or equivalent (Including designing and printing)		Banners Pana Flex with Frame, China or equivalent (Including designing and printing) Rs.70/-sft
131.	Banners Pana Flex without Frame, China or Equivalent (Including designing and printing)		Banners Pana Flex without Frame, China or Equivalent (Including designing and printing) Rs.28/-sft



132.	<b>Musical Instruments (On Rent basis)</b>		
133.	Piano (Yamaha) Professional		Piano (Yamaha) Professional Rs.4000/-E
134.	Harmonium		Harmonium Rs.3000/-E
135.	Drums (Kit)		Drums (Kit) Rs.3000/-E
136.	Aarait drum set (R 8)		Aarait drum set (R 8) Rs.3000/-E
137.	Tabla Professional		Tabla Professional Rs.3000/-E
138.	Dholak Professional		Dholak Professional Rs.3000/-E
139.	Guitar ( Electric, Semi Acoustic, Bass Guitar)		Guitar ( Electric, Semi Acoustic, Bass Guitar) Rs.3000/-E
140.	Flute set		Flute set: Rs.1800/-E
141.	Orchestra, Keyboard, Tabla, Guitar, Harmonium, Flute, R-8		Orchestra, Keyboard, Tabla, Guitar, Harmonium, Flute, R-8 Rs.73000/-E
142.	Parken Lights (Red-1, Blue-1, Green-1, Yellow-1) (Separate Controller)		Parken Lights (Red-1, Blue-1, Green-1, Yellow-1) (Separate Controller) Rs.25000/-E
143.	LED Mix Light (30 feet trust)		LED Mix Light (30 feet trust) Rs.12000/-E
144.	Sound System, 8-Pairs SP4 Base part		Sound System, 8-Pairs SP4 Base part Rs.75000/-E
145.	Spot Light		Spot Light Rs.4900/-E
146.	Smoke Machine Chemical 5-Litter		Smoke Machine Chemical 5-Litter Rs.5500/-E
147.	i-8 LED Disco Light (2 white, 1 Colour)		i-8 LED Disco Light (2 white, 1 Colour) Rs.26000/-E
148.	Musician (Key Board + Electric Paid etc)		Musician (Key Board + Electric Paid etc) Rs.31000/-E
149.	<b>MISCELLANEOUS ITEMS</b>		
150.	Candles & Stand		Candles & Stand: Rs.1900/-E
151.	White Sheets for Latha Size 1.5m x 3m		White Sheets for Latha Size 1.5m x 3m (Rs.3700/-S)
152.	Polythene Cover Bag 2.5ft x 4ft		Polythene Cover Bag 2.5ft x 4ft (Rs.65/-E)
153.	White Pillow Cover		White Pillow Cover (Rs.599/-E)
154.	Spray Paint Different Colour		Spray Paint Different Colour (Rs.750/-E)
155.	Glitter Powder		Glitter Powder (Rs.400/-E)
156.	Thermophore Sheet 1m x 1m		Thermophore Sheet 1m x 1m (Rs.950/-E)
157.	Tulsi Box		Tulsi Box (Rs.275/-E)
158.	Disposable Glass		Disposable Glass (Rs.13/-E)
159.	LCD Plasma 42"		LCD Plasma 42"(Rs.7900/-E)
160.	Drone Camera (Phantom 4)		Drone Camera (Phantom 4): Rs.23000/- Per Day
161.	Tub large		Tub large: Rs.600/-E
162.	Tub Small		Tub Small : Rs.450/-E
163.	Red Runner- Carpet		Red Runner- Carpet : Rs.55/- prft
164.	Polish Wooden Stage 28x60		Polish Wooden Stage 28x60: Rs.275000/-







Phone #.041-9200898

041-9200161

Ext.3503-3507

Website:www.uaf.edu.pk

E.Mail:dpic@uaf.edu.pk

store\_officer@uaf.edu.pk



## **UNIVERSITY OF AGRICULTURE, FAISALABAD**

### **(DIRECTORATE OF PROCUREMENT & INVENTORY CONTROL)**

No. DPIC/ 1074  
Dated: 24-02-23

#### **Agreement**

This Agreement of Framework Contract (hereinafter referred to as the "Framework Contract") is executed at Faisalabad.

#### **Between**

The University of Agriculture, Faisalabad through Treasurer, University of Agriculture, Faisalabad.

#### **AND**

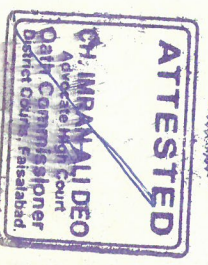
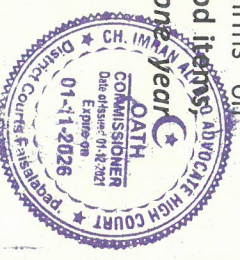
M/s Sardar & Sons Tent, having their registered office at P-198, St. No.03, Sanat Pura, Main, Bazar,Faisalabad.  
under National Income Tax No. 2770920-5, and Phone No.0300-9668130 which expression shall, unless the context requires otherwise, includes its successors-in-interest, executors, administrators, representatives and assigns (hereinafter referred to as the "Firm") of the OTHER PART.

WHEREAS, the University of Agriculture, Faisalabad, is competent and responsible for concluding the Framework Contracts for the purchase of goods and services and for all the Administrative & Academic Departments, Directorates/Institutes, Sub-Campuses (hereinafter called as the "Clients").

WHEREAS, the University of Agriculture, Faisalabad, invited bids from the firms on 26/2/2022 for the Framework Contract for the purchase / hiring of Food and Food items, Tentage,lighting,Banners,Musical Instrumnets and Miscellaneous items etc. for one year (Tender No.160/2022)

(hereinafter called the goods and services to the Clients for one year.

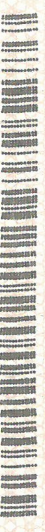
AND WHEREAS, bid of the Firm has been accepted.











NOW, THEREFORE, THE PARTIES HAVE ENTERED INTO AN AGREEMENT ON THE TERMS AND CONDITIONS STATED HEREIN BELOW:

**A. General**

This Agreement/Framework Contract shall be subject to the following:

1. All relevant Laws/Rules/Regulations/Notifications/Instructions/Directions of UAF and the Government.
2. Any other Terms and Conditions imposed by the Government from time to time.

**B. Description and Rates of Goods/Services:**

**Food Item** at (Annexure-A)

**C. Duration**

1. The Framework Contract shall commence from 24.02.2023
2. The Framework Contract shall remain in force till 23-02.2024
3. The Firm shall be bound to accept all supply orders up to 23.02.2024
4. The Framework Contract can be extended upto six months with mutual consent of the both parties.

**D. Quantity**

1. This Agreement is concluded with the Firm(s) on 100% demand basis, where by, the Firm shall be bound to supply and services the quantity ordered by the UAF from time to time. However, the estimated quantity based on the previous year has been shown in the **tender document 160/2022.**
2. The Firm shall maintain sufficient stock of goods to meet the demands of UAF.

**E. Packing**

Standard packing and services shall be arranged by the Firm for supply of the goods/services to safeguard them at the Client's end.

**F. Delivery:**

The delivery shall be strictly in accordance with the approved samples and specifications.

**1. Period:**

- a. **Normal Supply:** As per end user demand even within hours from the issuance of supply order.

**DATE STED**



CH. MIRAN ALI DEO  
Advocate High Court  
Oath Commissioner  
District Courts, Faisalabad



190079

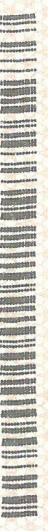
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b. **Emergent Supply:** As per demand of end user failing which the client has the right to purchase at risk and cost of the firm from open market without intimation to firm as deem fit by DPIC.

**2.Place:**

Directorate of Procurement & Inventory Control (DPIC), UAF and as demanded by end users of Main campus, Sub-Campus etc.

**3.Late Delivery:**

In case of late delivery, the liquidated damages, if imposed, will be recovered at the rate up to 0.67% of the value of stores supplied / services late per day or a part of a period exceeding the original delivery period, provided that the total liquidated damages thus imposed will not exceed 10% of the total value of the stores delivered / services given late and shall not be applicable in case of clause F(1)a,b.

**G. Payment**

**1. Prerequisites:**

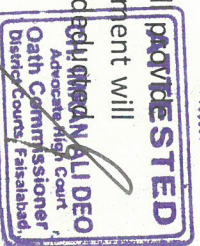
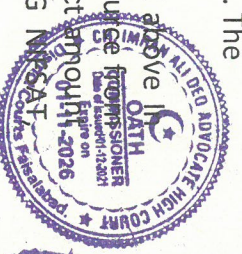
- The order shall be duly signed by the DDO and Treasurer except General Administration and DPIC.
- Provision of satisfactory Inspection Certificate as per clause I.
- Deduction of Income Tax or production of an Exemption Certificate by the Firm from Income Tax Commissioner concerned.
- Deduction of Sales Tax/PST, if applicable, simultaneously provision of prescribed Sales Tax/PST Invoices showing the requisite amount of Sales Tax/PST as the case may.

**2. Mode:**

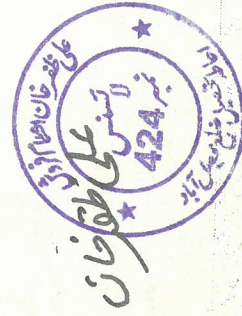
- Through crossed cheque issued by the Treasurer, UAF.

**H. Warranty/Replacement:**

- All Tentage material shall be neat and clean without any stain. The Food shall be served and preserved in hygiene environment.
- If the goods/Services are not upto the mark as mentioned above in case of any complaint, the DPIC shall hired services from any source in market without any further delay and intimation or can deduct amount from claim as decided by the committee comprising of , DG INSAT, special penalty.
- If the firm takes up the goods for replacement, the firm shall be made at risk at expenses of the firm and the amount will be deducted from the claim/performance security without notice.











### I. Inspection

1. Inspecting Officer will be end user or his/her nominee.
2. The order shall be signed by the end user and Treasurer.

### J. Rejection of goods

1. On Inspection, the Inspecting Officer may reject goods/services not conforming to specifications.
2. Where the good(s)/services inspected and released by the Inspecting Officer is rejected by the end user, re-inspection may be ordered by the Inspecting Authority. The same shall be performed in presence of representative of the Firm. If on such re-inspection it is concluded that the rejection is justified, the good(s) / services shall stand rejected and shall be replaced by the Firm at its own risk and cost, failing which the good(s) / services shall be purchased / hired through the Directorate of Procurement & Inventory Control, University of Agriculture, Faisalabad at the cost of the Firm as deem fit by DPIC.

### K. Security

1. **Performance Security:** A sum of 35,000 <sup>90,000 +</sup> / 1 <sup>one hundred twenty five thousand only -</sup> have deposited by the Firm in the shape of CDR 00434373 <sup>044416</sup> 24-11-22 dated 23/10/22 as performance security. <sup>11/ 23-12-22</sup> <sup>24-11-22</sup>
2. **Release:** (i) performance security deposit shall be released after three months from the date of expiry of the last portion of goods delivered subject to satisfactory execution of;

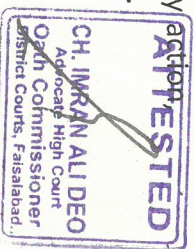
- (a) all supply orders issued within the validity of the Agreement;
- (b) all other Terms and Conditions forming part of this Agreement and bidding documents of Tender No.160/2022.

### L. Complaints Respond:-

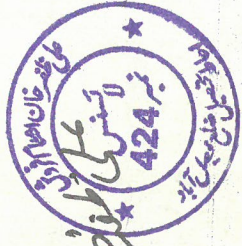
If any complaint is received against the good/services to or observed by the (DPIC) except clause F(1)b,j and P. The Director (DPIC) may call both parties to resolve it amicably. Otherwise, the matter will be referred to the Committee comprising:-

1. Controller of Examinations
2. PO (ITRCDB)
3. Director DFA&UA
4. By invitation (for technical assistance, if, required).

If the complaint is confirmed by the committee, after due inquiry, the inspecting committee shall proceed as per provision of the agreement. Before taking any action the concerned shall be given opportunity of being heard and of having evidence.







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**M.****Progress Report**

1. **Submission:** Every 30<sup>th</sup> days or as desired by the Directorate of Procurement & Inventory Control.
2. **Contents:** (a) date of purchase order(s); (b) date of delivery; (c) payment(s) received; (d) rates and quantities goods supplied to the University.

**N.****Correspondence**

The number and date of this Agreement as well as supply orders issued under the same shall be quoted in all the correspondence made in this behalf.

**O.****Cancellation/Suspension**

1. Complaints in respect of goods/services or any other violation(s) of this Agreement shall result in an inquiry by the Committee referred to in Clause "L". If the firm is held liable, the Treasurer may take the following action on the recommendations of the committee:
  - a. Suspension of this Agreement.
  - b. Cancellation of this Agreement or and
    - i. Forfeiture of Security or and
    - ii. Blacklisting / Debar for a specific period.
    - iii. Any other legal measure available.

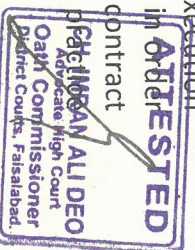
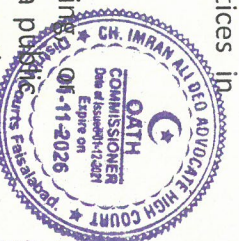
**P.****Termination for Default**

1. The Director (DPIC) without prejudice to any other remedy for breach of Agreement, by written notice of default sent to the firm, may terminate this Agreement in whole or in part:

- (a) if the firm has engaged in corrupt or fraudulent practices in executing the Agreement.

**For the purpose of this clause:**

1. "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive







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among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition.

- (b) If the firm fails to deliver any or all of the goods / services within the period(s) specified in the Agreement or within any extension thereof granted by the Director (DPIC).

1. In the event of termination of the Agreement in whole or in part, the Director (DPIC) may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of the Agreement to the extent not terminated.

**Q. Force Majeure:-**

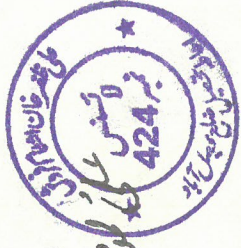
1. Notwithstanding the other provisions of the contract, the firm shall not be liable for forfeiture of its Performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
2. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires floods, epidemics, quarantine restrictions, and freight embargoes.
3. If a Force Majeure situation arises, the firm shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing the Supplier shall continue to perform its obligations under the Contract as far as is reasonable practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**R. Termination for Insolvency**

The Director (DPIC) may at any time terminate the Agreement by giving written notice to the firm if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the firm, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Director (DPIC).







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#### S. Termination for Convenience

The Director (DPIC) by written notice sent to the firm may terminate the Agreement, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the client's convenience, the extent to which performance of the firm under the Agreement is terminated, and the date upon which such termination becomes effective.

The Goods that are complete and ready for shipment within thirty (30) days after the firm's receipt of notice of termination shall be accepted by the client at the Agreement terms and prices. For the remaining Goods / services, the Director (DPIC) may elect:

- (a) to have any portion completed and delivered at the Agreement terms and prices; and/or
- (b) to cancel the remainder and pay to the firm an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the firm.

#### T. Arbitration:

- i. If any dispute or difference arises between the parties (firm and the client) in execution of the Agreement, the parties shall make every endeavor to resolve the dispute or difference amicably. If the dispute or difference is not resolved either of the party may have arbitration.
- ii. If the parties intend to go for arbitration, they shall have to give 30 days notice in writing informing the Director (DPIC) of their intention to refer to the points of differences or dispute of arbitration. The firm have to define clearly the point of difference and or dispute in their notice. If the client in DPIC then the notice shall be given to Treasurer.
- iii. All the matters of dispute or difference, (except regarding rejection of goods by the Inspector under Clause "I" "Inspection" or cancellation of the Agreement by the Director (DPIC) under Clause and F(1)b "P" "Termination for Default", and clause "S" "Termination for Convenience" arising out of the agreement between the parties thereto), shall be referred to Vice Chancellor, University of Agriculture, Faisalabad as Arbitrator. His decision shall be final and binding on both the parties. The under the contract shall if reasonably possible continue, under the proceedings before the Arbitrator and no payments payable by the client's shall be withheld on the account of such proceeding unless they are subject of the dispute. arbitration ward shall be recorded in writing.





Handwritten signature/initials in the top left corner.



U. Other terms & conditions: All terms and conditions of bidding documents against Tender No.160/2022 shall remain intact.

For & On behalf of the  
University of Agriculture, Faisalabad

TREASURER

Witnesses: \_\_\_\_\_  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_

Stamp: States Officer (DPIC)  
University of Agriculture,  
Faisalabad  
Signature: Muhammad Zaheer  
33100-8654140-5

For & On behalf of the firm

Handwritten signature: فیاض

PROPRIETER

Witnesses: \_\_\_\_\_  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_

Stamp: Sardar & Sons Tent  
Proprietor



(Annexure-A)

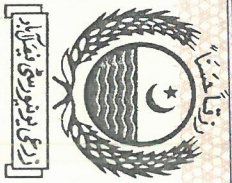
Sr. #	Name / Specification of Article	UOM	Unit Price Inclusive all taxes
	<b>TENTAGE FOR CATERING (On Rent basis)</b>		
1.	Spoon Fry		Spoon Fry (Rs.2/-E)
2.	Spoon Small		Spoon Small (Rs.2/-E)
3.	Dish		Dish (Rs.20/-E)
4.	Glass Steel		Glass Steel (Rs.4/-E)
5.	Glass Fancy		Glass Fancy (Rs.8/-E)
6.	Donga Fancy Glass		Donga Fancy Glass (Rs.60/-E)
7.	Table 4x21/2		Table 4x21/2 (Rs.65/-E)
8.	Chadar Simple		Chadar Simple (Rs.22/-E)
9.	Chadar Jekard Goal		Chadar Jekard Goal (Rs.99/-E)
10.	Knife		Knife (Rs.24/-E)
11.	Soup Bowl Complete		Soup Bowl Complete (Rs.26/-E)
12.	Darri Simple		Darri Simple (Rs.94/-E)
13.	Shmiana Shanel 15x15		Shmiana Shanel 15x15 (Rs.299/-E)
14.	Canopy Perashoot 54x54		Canopy Perashoot 54x54 (Rs.3300/-E)
15.	Canopy Jekard 54x54		Canopy Jekard 54x54 (Rs.3200/-E)
16.	Canopy Shanel 45x45		Canopy Shanel 45x45 (Rs.3100/-E)
17.	Sofa single seat		Sofa single seat (Rs.170/-E)
18.	Sofa Three Seater leather poshish		Sofa Three Seater leather poshish Rs.750/-E
19.	Choldari		Choldari (Rs.400/-E)
20.	Carpet Simple		Carpet Simple (Rs.1.50/-E)
21.	Carpet Wool		Carpet Wool (Rs.2.40/-E)
22.	Dera 150x60		Dera 150x60(Rs.10000/- old)
23.	Dera 180x90		Dera 180x90 (Rs.18000/- old) (Rs.29000/- New)
24.	Dera 144x72		Dera 144x72 (Rs.27000/- New)
25.	Dera 90x90		Dera 90x90 (Rs.10000/- old) (Rs.17000/- New)
26.	Dera 150x90		Dera 150x90 (Rs.25000/- old) (Rs.30000/- New)
27.	Carpet Wool		Carpet Wool (Rs.4/-sq ft New)
28.	Darian		Darian (Rs.69/-E)
29.	Table Glass for Stage		Table Glass for Stage (Rs.95/- sqft)
30.	Sound Systems complete (with announcer)		Sound Systems complete (with announcer) Rs.4500/-E







C427543



Phone #.041-9200898  
041-9200161  
Ext.3504/3505  
Website:www.uaf.edu.pk  
E.Mail:dpic@uaf.edu.pk  
store\_officer@uaf.edu.pk

## **UNIVERSITY OF AGRICULTURE, FAISALABAD** **(DIRECTORATE OF PROCUREMENT & INVENTORY CONTROL)**

This Agreement of Framework Contract (hereinafter referred to as the "Framework Contract") is executed at Faisalabad.

### **Agreement**

No. DPIC/ 1075

Dated: 24-02-23

### **Between**

The University of Agriculture, Faisalabad through Treasurer, University of Agriculture, Faisalabad.

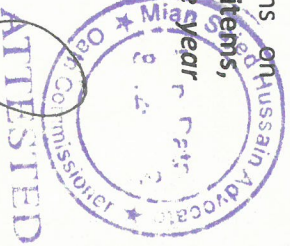
### **AND**

M/s Sharif & Sons Tent Service, having their registered office at Milad Road, Faisalabad. under National Income Tax No. 3147200-1, and Phone No.0300-6628576 which expression shall, unless the context requires otherwise, includes its successors-in-interest, executors, administrators, representatives and assignees (hereinafter referred to as the "Firm") of the OTHER PART.

WHEREAS, the University of Agriculture, Faisalabad, is competent and responsible for concluding the Framework Contracts for the purchase of goods and services and for all the Administrative & Academic Departments, Directorates/Institutes, Sub-Campuses (hereinafter called as the "Clients").

WHEREAS, the University of Agriculture, Faisalabad, invited bids from the firms on Hussain Advocate 26/12/22 for the Framework Contract for the purchase / hiring of Food and Food items, Tentage, Lighting, Banners, Musical Instruments and Miscellaneous items etc. for one year on Hussain Advocate (Tender No.160/2022) (hereinafter called the goods and services to the Clients for one year.

AND WHEREAS, bid of the Firm has been accepted.



**Maqsood Hussain**  
Advocate High Court  
District Commissioner  
Faisalabad-Pakistan







C066502



NOW, THEREFORE, THE PARTIES HAVE ENTERED INTO AN AGREEMENT ON THE TERMS AND CONDITIONS STATED HEREIN BELOW:

**A. General**

This Agreement/Framework Contract shall be subject to the following:

1. All relevant Laws/Rules/Regulations/Notifications/Instructions/Directions of UAF and the Government.
2. Any other Terms and Conditions imposed by the Government from time to time.

**B. Description and Rates of Goods/Services:**

**Food item** at (Annexure-A)

**C. Duration**

1. The Framework Contract shall commence from 24.02.2023
2. The Framework Contract shall remain in force till 23-02.2024
3. The Firm shall be bound to accept all supply orders up to 23.02.2024
4. The Framework Contract can be extended upto six months with mutual consent of the both parties.

**D. Quantity**

1. This Agreement is concluded with the Firm(s) on 100% demand basis, where by, the Firm shall be bound to supply and services the quantity ordered by the UAF from time to time. However, the estimated quantity based on the previous year has been shown in the **tender document 160/2022.**
2. The Firm shall maintain sufficient stock of goods to meet the demands of UAF.

**E. Packing**

Standard packing and services shall be arranged by the Firm for supply of the goods/services to safeguard them at the Client's end.

**F. Delivery:**

The delivery shall be strictly in accordance with the approved sample and specifications.

**1. Period:**

- a. **Normal Supply:** As per end user demand even within hours from the date of issuance of supply order.



**ATTESTED**

**CH. IMRAN ALI DEO**  
Advocate High Court  
Oath Commissioner  
District Courts, Faisalabad.



سید محمد رفیع  
شرف سندھینٹ سروس ایجنسی  
۱۷۶۸  
۱۰۰۶

سید محمد رفیع

ادارہ انجمنی برقی پوسٹل سروس  
۱۰۰۶







b. **Emergent Supply:** As per demand of end user failing which the client has the right to purchase at risk and cost of the firm from open market without intimation to firm as deem fit by DPIC.

**2.Place:**

Directorate of Procurement & Inventory Control (DPIC), UAF and as demanded by end users of Main campus, Sub-Campus etc.

**3.Late Delivery:**

In case of late delivery, the liquidated damages, if imposed, will be recovered at the rate up to 0.67% of the value of stores supplied / services late per day or a part of a period exceeding the original delivery period, provided that the total liquidated damages thus imposed will not exceed 10% of the total value of the stores delivered / services given late and shall not be applicable in case of clause F(1)a,b.

**G. Payment**

**1. Prerequisites:**

- The order shall be duly signed by the DDO and Treasurer except General Administration and DPIC.
- Provision of satisfactory Inspection Certificate as per clause I.
- Deduction of Income Tax or production of an Exemption Certificate by the Firm from Income Tax Commissioner concerned.
- Deduction of Sales Tax/PST, if applicable, simultaneously provision of prescribed Sales Tax/PST Invoices showing the requisite amount of Sales Tax/PST as the case may.

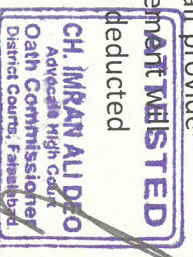
**2. Mode:**

- Through crossed cheque issued by the Treasurer, UAF.

**H.**

**Warranty/Replacement:**

- All Tentage material shall be neat and clean without any stain. The Food shall be served and preserved in hygiene environment.
- If the goods/Services are not upto the mark as mentioned above in case of any complaint, the DPIC shall hired services from any source from market without any further delay and intimation or can deduct amount from claim as decided by the committee comprising of , DG special penalty.
- If the firm takes up the goods for replacement, the firm shall provide the same within 72 hours. If the firm fails to do so, the replacement be made at risk at expenses of the firm and the amount will be deducted from the claim/performance security without notice.





دستورالعمل  
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۱۷۶۴

سیدالمنیر حسین

رئیس هیئت مدیره و مدیر عامل

علی نقوی







# Inspection

1. Inspecting Officer will be end user or his/her nominee.
2. The order shall be signed by the end user and Treasurer.

## J. Rejection of goods

1. On Inspection, the Inspecting Officer may reject goods/services not conforming to specifications.
2. Where the good(s)/services inspected and released by the Inspecting Officer is rejected by the end user, re-inspection may be ordered by the Inspecting Authority. The same shall be performed in presence of representative of the Firm. If on such re-inspection it is concluded that rejection is justified, the good(s) / services shall stand rejected and shall be replaced by the Firm at its own risk and cost, failing which the good(s) / services shall be purchased / hired through the Directorate of Procurement & Inventory Control, University of Agriculture, Faisalabad at the cost of the Firm as deem fit by DPLC.

## K. Security

1. **Performance Security:** A sum of 150,000/- (one hundred fifty thousand only) have deposited by the Firm in the shape of CDR No. 26060900 dated 26/12/22 as performance security.
2. **Release:** (i) performance security deposit shall be released after three months from the date of expiry of the last portion of goods delivered subject to satisfactory execution of;

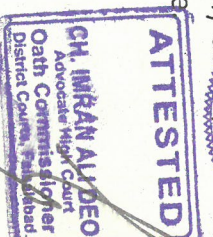
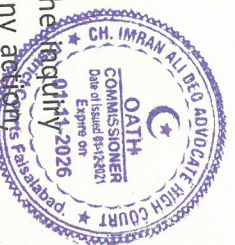
- (a) all supply orders issued within the validity of the Agreement;
- (b) all other Terms and Conditions forming part of this Agreement and bidding documents of Tender No.160/2022.

## L. Complaints Respond:-

If any complaint is received against the good/services to or observed by the (DPLC) except clause F(1)b,j and P. The Director (DPLC) may call both parties to resolve it amicably. Otherwise, the matter will be referred to the Committee comprising:-

1. Controller of Examinations
2. PO (ITRCDB)
3. Director DFA&UA
4. By invitation (for technical assistance, if, required).

If the complaint is confirmed by the committee, after due inquiry, the committee shall proceed as per provision of the agreement. Before taking any decision the concerned shall be given opportunity of being heard and of having evidence





علی غفر خان اٹکالہ



**M.****Progress Report**

1. **Submission:** Every 30<sup>th</sup> days or as desired by the Directorate of Procurement & Inventory Control.
2. **Contents:** (a) date of purchase order(s); (b) date of delivery; (c) payment(s) received; (d) rates and quantities goods supplied to the University.

**N.****Correspondence**

The number and date of this Agreement as well as supply orders issued under the same shall be quoted in all the correspondence made in this behalf.

**O.****Cancellation/Suspension**

1. Complaints in respect of goods/services or any other violation(s) of this Agreement shall result in an inquiry by the Committee referred to in Clause "L". If the firm is held liable, the Treasurer may take the following action on the recommendations of the committee:

- a. Suspension of this Agreement.
- b. Cancellation of this Agreement or and
  - i. Forfeiture of Security or and
  - ii. Blacklisting / Debar for a specific period.
  - iii. Any other legal measure available.

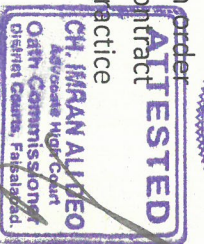
**P.****Termination for Default**

1. The Director (DPIC) without prejudice to any other remedy for breach of Agreement, by written notice of default sent to the firm, may terminate this Agreement in whole or in part:

- (a) if the firm has engaged in corrupt or fraudulent practices in executing the Agreement.

**For the purpose of this clause:**

1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution, or "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice





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among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition.

- (b) If the firm fails to deliver any or all of the goods / services within the period(s) specified in the Agreement or within any extension thereof granted by the Director (DPIC).

1. In the event of termination of the Agreement in whole or in part, the Director (DPIC) may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of the Agreement to the extent not terminated.

**Q. Force Majeure: -**

1. Notwithstanding the other provisions of the contract, the firm shall not be liable for forfeiture of its Performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
2. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires floods, epidemics, quarantine restrictions, and freight embargoes.
3. If a Force Majeure situation arises, the firm shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing the Supplier shall continue to perform its obligations under the Contract as far as is reasonable practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**R. Termination for Insolvency**

The Director (DPIC) may at any time terminate the Agreement by giving written notice to the firm if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the firm, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Director (DPIC).











#### S. Termination for Convenience

The Director (DPIC) by written notice sent to the firm may terminate the Agreement, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the client's convenience, the extent to which performance of the firm under the Agreement is terminated, and the date upon which such termination becomes effective.

The Goods that are complete and ready for shipment within thirty (30) days after the firm's receipt of notice of termination shall be accepted by the client at the Agreement terms and prices. For the remaining Goods / services, the Director (DPIC) may elect:

- (a) to have any portion completed and delivered at the Agreement terms and prices;
- (b) to cancel the remainder and pay to the firm an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the firm.

#### T. Arbitration:

- i. If any dispute or difference arises between the parties (firm and the client) in execution of the Agreement, the parties shall make every endeavor to resolve the dispute or difference amicably. If the dispute or difference is not resolved either of the party may have arbitration.
- ii. If the parties intend to go for arbitration, they shall have to give 30 days notice in writing informing the Director (DPIC) of their intention to refer to the points of differences or dispute of arbitration. The firm have to define clearly the point of difference and or dispute in their notice. If the client in DPIC then the notice shall be given to Treasurer.
- iii. All the matters of dispute or difference, (except regarding rejection of goods by the Inspector under Clause "I" "Inspection" or cancellation of the Agreement by the Director (DPIC) under Clause and F(1)b"P" "Termination for Default", and clause "S" "Termination for Convenience" arising out of the agreement between the parties thereto), shall be referred to Vice Chancellor, University of Agriculture, Faisalabad as Arbitrator. His decision shall be final and binding on both the parties. The work under the contract shall if reasonably possible continue, under the proceedings before the Arbitrator and no payments payable by the client's shall be withheld on the account of such proceeding unless they are subject of the dispute. The arbitration ward shall be recorded in writing.





For & On behalf of the  
University of Agriculture, Faisalabad


Witnesses: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Stores Officer (DPIC)  
University of Agriculture  
Faisalabad

**DOORDRIETER**

Witnesses:  \_\_\_\_\_

Name: Muhammed Bilal Shabbir

Address: sharif & sons Text Series

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(Annexure-A)

Sr. #	Name / Specification of Article	UOM	Unit Price Inclusive all taxes
	<b><u>Hi-Tea Menu</u></b>		
1.	Chicken wings		Chicken wings (Rs.130/- 2 pieces)
2.	Fruit Cake		Fruit Cake (Rs.50/- per two pieces)
3.	Patties (Chicken)		Patties (Chicken) Rs.50/-E
4.	Vegetable roll		Vegetable roll Rs.60/-E
5.	Chicken nuggets		Chicken nuggets Rs.85/- 2 Nos
6.	Cookies		Cookies Rs.45/- per 3 cookies
7.	Kashmiri Tea		Kashmiri Tea (Rs.60/- cup)
8.	Plane Cake		Plane Cake Rs.70/- 2 pieces
9.	Spring Roll		Spring Roll Rs.90/- 2 pieces
10.	Chicken Patties		Chicken Patties : Rs.90/-E
	<b><u>Lunch Box Menu (with Tissue Papers)</u></b>		
11.	Tomato ketchup (garlic and chili sauce etc. Rs.25/- per 2 satches		Tomato ketchup (garlic and chili sauce etc. Rs.25/- per 2 satches
12.	Chicken Tikka		Chicken Tikka (Rs.220/- Per 5 pieces)
13.	Chicken Malai Boti		Chicken Malai Boti (Rs.370 per 5 pieces)
14.	Chicken Quorma		Rs.1300/- Kg
	<b><u>TENTAGE FOR CATERING (On Rent basis)</u></b>		
15.	Dish		Dish (Rs.45/-E)
16.	Canopy Perashoot		Canopy Perashoot 45x45 (Rs.3000/-E)
17.	Canopy Jekard 45x45		Canopy Jekard 45x45 (Rs.3100/-E)
18.	Canopy Shanel 54x54		Canopy Shanel 54x54 (Rs.3100/-E)
19.	Chair parashoot		Chair parashoot (Rs.60/-E)
20.	Chair Foam		Chair Foam (Rs.65/-E)
21.	Dera 144x72		Dera 144x72 (Rs.22000/- old)





