

## E-STAMP



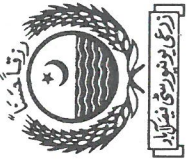
E-Stamp ID: **PB-FSD-1AD01E3D7B2ABDE5**  
Payment Reference No.: **0264-23767876**

Stamp Type: **Low Denomination**  
Amount: **Rs 100/-**

Description : DELIVERY-ORDER IN RESPECT OF GOODS - 28  
Applicant : Baig Enterprises [33103-2440728-3]  
Representative From : Representative From  
Agent : Baig Enterprises [33103-2440728-3]  
Address : FSD  
Issue Date : 05-Oct-2023, 01:09:20 PM  
Delisted On/Validity : 12-Oct-2023  
Paid Through Challan : 20230329C3CDC3A4  
Amount in Words : One Hundred Rupees Only  
Reason : Baig Enterprises To University Of Agriculture Faisalabad For Contract

نوٹ: پرائز پیش تاریخ اساتذہ سات کے لیے قابل استعمال ہے۔ اسی اسٹامپ کی تصدیق ذریعہ وب سائٹ کیو آر کوڈ یا ایس ایم اے کی جانچنی ہے۔

Type "eStamp <16 digit eStamp Number>" send to 8100



Phone #.041-9200898  
041-9200161 Ext.3503/3504/3505  
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 (DPIC)

No./DPIC 6998  
Dated: 18-10-2023

### 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 Baig Enterprises, having their registered office at Shop # 119, Good Luck Sanitary Store Railway Road, Faisalabad, under Sales Tax No.7256038-4 with phone No. 0300-0844684 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 for all the Administrative & Academic Departments, Directorates/Institutes, Sub Campus (hereinafter called as the "Clients"). WHEREAS, the University of Agriculture, Faisalabad, invited bids from the firms on 14.06.2023 for the Framework Contracts for the supply of Track Suits, T-Shirt and Shorts (hereinafter called the goods to the Clients for the year 2023-2024).



  
M. Tahir  
Treasurer

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 as well as tender (62-2023) documents.

**B. Description and Rates of Goods**

Sr. No.	Name of Items with specifications	Rate Inclusive GST
1	<b>Track Suit</b> Cloth Type Micro Twill (Outer side) Mesh (Inner Side) Material 100% Polyester Color & Printing Embroider logo of University of Agriculture, Faisalabad at front of upper (As per sample) Fabric Weight Micro Twill (Outer side) 100-120grams Mesh (Inner side) 5-ply yarn 60-75 GSM Sizes Ribs As per Sample Stich per Inch 10-12, Zip As per Sample	<b>Rs.3350/-Each</b>
2	<b>T-Shirts</b> Cloth Type Knitted Interlock Fabric (Ref to Sample) Material Polyester: Cotton (mix) (Ref to Sample) Design As per Sample Neck Shape as per Sample Color & Printing Print with UAF logo at front and University of Agriculture, Faisalabad on backside. Color & Printing as per sample, Fabric 150-165 GST Stich per Inch 10-12	<b>Rs.995/-Each</b>
3	<b>Shorts</b> Cloth Type Knitted Interlock Fabric (Ref to Sample) Material Polyester: Cotton (Ref to Sample) Design as per Sample Fabric Weight 150-165 GSM, Ribs as per sample, stich per inch 10-12	<b>Rs.750/-Each</b>

**C. Duration**

1. The Framework Contract shall commence from 01.10.2023
2. The Framework Contract shall remain in force till 30.09.2024
3. The Firm shall be bound to accept all supply orders up to 30.09.2024

**D. Quantity**

1. This Agreement is concluded with the Firm on 100% demand basis, where by, the Firm shall be bound to supply the quantity ordered by the UAF. However, the quantity shown in clause 'B' is purely estimated shall be subject to supply order(s).
2. The Firm shall maintain sufficient stock of goods to meet the demand of UAF.

**E. Packing**

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

BAIG ENTERPRISES

M. Tanveer-03008844081

## E-STAMP



E-Stamp ID: PB-FSD-A71425D356C813A5  
Payment Reference No.: 0264-23767991

Stamp Type: Low Denomination  
Amount: Rs 100/-

Description : DELIVERY-ORDER IN RESPECT OF GOODS - 28  
Applicant : Baig Enterprises [33103-2440728-3]  
Representative From : Representative From  
Agent : Baig Enterprises [33103-2440728-3]  
Address : FSD  
Issue Date : 05-Oct-2023, 01:10:57 PM  
Delisted On/Validity : 12-Oct-2023  
Paid Through Challan : 2023516ABA08368D  
Amount in Words : One Hundred Rupees Only  
Reason : Baig Enterprises to University Of Agriculture Faisalabad

نوٹ: یہ ٹرانزیکشن تاریخ اجراء سے سات دن تک کے لیے قابل استعمال ہے۔ اسی ٹرانزیکشن کی تصدیق پر ہی وہ سہ ماہی کی آڈیٹس انجام دے سکتے ہیں۔  
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**F. Delivery:** The delivery shall be strictly in accordance with the approved samples..

**1. Period:**

- Normal Supply: Within 20 days from the date of issuance of first supply order and subsequent supply within 15 days.
- Emergent Supply: Within three days.

**2. Place:** Directorate of Sports, UAF or Concerned Department at UAF & sub campuses

**3. Late Delivery:** Director (P&IC) may, impose liquidated damages in case of late delivery and installation/commissioning, if any, except due to Force Majeure, @0.67% of the value of goods delivered and installed/commissioned, if any, late per day or a part of a period exceeding the original delivery and installation/commissioning period 'if any', subject to the provision that the total liquidated damages thus imposed will not exceed 10% of the total value of the goods delivered and installed/commissioned, if any, late.

**G. Payment**

**1. Prerequisites:**

- Provision of satisfactory Inspection Certificate as per clause of Inspection.
- Deduction of Income Tax or production of an Exemption Certificate by the Firm from Income Tax Commissioner concerned
- Deduction of Sales Tax, if applicable, and simultaneously provision of prescribed Sales Tax Invoices showing the requisite amount of Sales Tax.

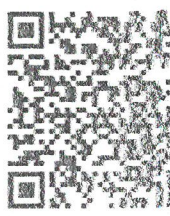
**2. Mode:**

- Through crossed Cheque issued by the Treasurer, UAF.

**H. Warranty/Replacement:**

- If the goods become out of order within first three months of the delivery, the firm shall replace the whole goods (s).
- If the firm takes up the goods for replacement, the firm shall provide the same as per prescribed time in supply order. If the firm fails to do so, the replacement will be made at risk at expenses of the firm and the amount will be deducted from the performance security or belonging & claim without notice.

Baig Enterprises  
Faisalabad  
14. Jan 2023 01:10:57 PM



**I. Inspection**

1. Inspecting Officer: Chairman Fiber Technology and Concerned DDO
2. Place: Department of Sports, Principal of Sub Campuses, concerned department or intimidated by enduser.

**J. Rejection of goods**

1. On Inspection, the Inspecting Officer may reject goods not conforming to specifications.
2. Where the good (s) inspected and released by the Inspecting Officer is rejected by the end user, re-inspection may be ordered by the Inspecting Authority (DPIC). 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) shall stand rejected and shall be replaced by the Firm at its own risk and cost, failing which the good (s) shall be purchased at the cost of the Firm by concerned department.

**K. Security**

1. **Performance Security:** A sum of Rs.200,000/- (Rupees Two Hundred Thousand Only) have deposited by the Firm in the shape of Deposit at Call Receipt No. 8769020 dated 09-10-23 as performance security.
2. Release: (i) performance security deposit shall be released within 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.

**L. Progress Report**

1. Submission: Every 30<sup>th</sup> days or as desired by the Directorate of Procurement & Inventory Control & Treasurer submitted by the concerned DDO.
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.

**M. 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.

**N. Cancellation/Suspension**

1. Complaints in respect of goods or any other violation(s) of this Agreement shall result in an inquiry by the Committee comprising the Chairman, Fiber and Textile Technology, Assistant Director Sports and Director (DPIC). However, the firm shall be given opportunity of being heard and of adducing evidence. If contacting firm is held liable in the said inquiry, 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 (only UAF concerned)
  - iii. refer to PPRRA Punjab under rule 21 if required
  - iv. Any other legal measure available.



  
BAIG ENDS  
PUNJAB

M. Tanveer-63000844684

## E-STAMP



E-Stamp ID: PB-FSD-2ADAB56EBDA12410  
Payment Reference No.: 0264-23768008

Stamp Type: Low Denomination  
Amount: Rs 100/-

Description : DELIVERY-ORDER IN RESPECT OF GOODS - 28  
Applicant : Baig Enterprises [33103-2440728-3]  
Representative From : Representative From  
Agent : Baig Enterprises [33103-2440728-3]  
Address : FSD  
Issue Date : 05-Oct-2023, 01:11:19 PM  
Delisted On/Validity : 12-Oct-2023  
Paid Through Challan : 202363F47519AD1C  
Amount in Words : One Hundred Rupees Only  
Reason : Baig Enterprises To University Of Agriculture Faisalabad

نوٹ: ہر ٹرانزیکشن متعلقہ اجراء سے سات دنوں تک کے لیے قابل استعمال ہے۔ انکی نمائندگی کی تصدیق ذریعہ ویب سائٹ کی آئی ڈی نمائندگی سے کی جاسکتی ہے۔

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### O. Termination for Default

1. The Chairman, Sports Board 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.
- (b) If the firm fails to deliver any or all of the Goods within the period(s) specified in the Agreement or within any extension thereof granted by the Director (P&IC).
- (c) Violates any condition of the Contract
- (d) Fails to perform its contractual obligations and walkways
- (e) Sublets the contract
- (f) Provides unsatisfactory service
- (g) Shows non-responsive attitude

### For the purpose of this clause:

“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 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.

BAIG ENTERPRISES  
PROPRIETOR  
M. Tanveer-6500546134



2. In the event of termination of the Agreement in whole or in part, the Chairman, Sports Board 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.
3. Notwithstanding, the Supplier 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 Agreement is the result of an event of Force Majeure.
4. For purposes of this clause, "Force Majeure" means an event beyond the control of the firm and not involving the firm's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the client in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

**P. Termination for Insolvency**

The Chairman, Sports Board 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 Chairman, Sports Board.

**Q. Termination for Convenience**

The Director (P&IC) on recommendation of the Chairman Sports Board 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, the Chairman, Sports Board 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.

**R. 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 see arbitration.
- ii. If the firm intends to go for arbitration, he shall have to give 30 days notice in writing informing the Director (DPIC) of his intention to refer to the points of differences or dispute of arbitration. He shall have to define clearly the point of difference and or dispute in his notice.

**E-STAMP**



E-Stamp ID: PB-FSD-D8DF37DD064189FE  
Payment Reference No.: 0264-23767903

Stamp Type: Low Denomination  
Amount: Rs 100/-


Description : DELIVERY-ORDER IN RESPECT OF GOODS - 28  
Applicant : Baig Enterprises [33103-2440728-3]  
Representative From : Representative From  
Agent : Baig Enterprises [33103-2440728-3]  
Address : FSD  
Issue Date : 05-Oct-2023, 01:12:08 PM  
Delisted On/Validity : 12-Oct-2023  
Paid Through Challan : 2023BEC3D85A6D30  
Amount in Words : One Hundred Rupees Only  
Reason : Baig Enterprises To University Of Agriculture Faisalabad

نوٹ: یہ گرانڈ کوشس تاریخ اجراء سے سات دنوں تک کے لیے قابل استعمال ہے۔ اسی اسٹامپ کی تصدیق بڑی روپ و سب مائیکرو کوڈ یا ایس ایم ایس سے کی جاسکتی ہے۔  
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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 Chairman, Sports Board under Clause "O" "Termination for Default", and clause "Q" "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.

**S. Other terms & conditions:** As per bidding documents against Tender No.62/2023.

on behalf of the  
University of Agriculture, Faisalabad

  
**UMAR SAAD**  
TREASURER  
University of Agriculture  
Faisalabad

on behalf of the Firm

  
**MUHAMMAD TANVEER**  
BAIG PROPRIETARY  
Proprietor  
M. Tanveer-93000844684  
33103-24407883

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

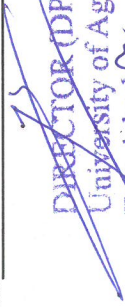
Witnesses: 

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

Name: Wahed Muneed Ali

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

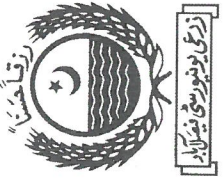
Address: Salle. M

  
**DIRECTOR (DPIC)**  
University of Agriculture  
Faisalabad  
Muhammad Zaher









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

## University of Agriculture, Faisalabad

(Directorate of Procurement & Inventory Control)

No./DPIC 6999-7098  
Dated: 18-10-2023

To

### NOTIFICATION

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

Subject: **FRAMEWORK CONTRACT FOR PURCHASE OF TRACK SUITS, T-SHIRTS AND SHORTS FOR STUDENTS AND PLAYERS AGAINST TENDER NO.62/2023.**

It is intimated that on the recommendations of the committee No. 02030/665/B&F Dated 20.02.2023 constituted for the subject purpose, the university has made subject framework contract with M/s Baig Enterprises, Faisalabad duly effective w.e.f. 01.10.2023 to 30.09.2024. Copy of the agreement is attached herewith. The Framework Contract for purchase of Track Suits, T-Shirts and Shorts can also be downloaded from link <https://web.uaf.edu.pk/Main/Tenders?iYear=2024>.

Sincerely Yours,

  
**MUHAMMAD ZAHEER**  
**DIRECTOR (DPIC)**

