



Phone #.041-9200898

041-9200161 Ext.3507

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 (DPIC)

No.DPIC/T./52/25/1045-1144

Dated: 09-03-2026

To the

1. All Deans/Directors/Director General/Project Directors/Principal Officers
2. Principals, UAF Constituent Colleges at T.T. Singh, Depalpur, Okara and Burewala, Vehari, Community College/Schools..
3. Principal Officer(PR), with the request to publish it in the Campus News.
4. P.O. ECD (M), P.O. ECD (P).
5. All Chairmen of Teaching Departments in the University.
6. Registrar/Treasurer/Controller of Examination/Resident Auditor.
7. All Heads of Sections working under Registrar/Treasurer/Controller of Examinations
8. P.O./Incharge, Motor Pool/ Incharge, Repair Cell
9. P.O. (Health & Medical)
10. P.O. (ITRCDB) for uploading at UAF website for wide information.
11. Secretary to Vice Chancellor
12. P.A to Registrar
13. P.A. to Treasurer

**Subject:- FRAMEWORK CONTRACT FOR PURCHASE PAPER, STATIONERY, PRINTING MATERIAL, IT ACCESSORIES AND MISC. ITEMS ETC. FOR THREE MONTHS.**

**Dear Sir,**

It is intimated that the University has executed a framework contract for purchase of subject items with following firms for a period of three months from 03.03.2026 to 02.06.2026:

S.No.	Firm with Contact No.	Framework Contract No. & Dated	Awarded items
1	M/s Junaid Traders, Lahore	No. DPIC/1023 Dated: 05.03.2025	Paper of different brands
2	M/s Khan Sons Trading Corporation, Lahore.	No. DPIC/1024 Dated: 05.03.2026	Paper 80gsm legal double A only
3	M/s Umar Traders, Lahore.	No. DPIC/1025 Dated: 05.03.2025	Stationery, Paper 80 gsm legal copymate, Printed/Binder items, IT Accessories, & Misc. items.
4	M/s Malik Trading Company, Faisalabad.	No. DPIC/1026 Dated: 05.03.2026	Stationery & Misc. items.

It is, therefore, requested that supply orders may be issued to the firm(s) for the purpose, duly signed/stamped by the respective DDO and the Director(DPIC) as per format attached overleaf. The framework contract is available at UAF website for information and necessary action.

Please feel free to contact the undersigned for any query.

Yours sincerely,

  
(UMAR SAAD)  
Director (DPIC)  
09.03.2026



Z117263



0005-33168362

E-STAMP

PB-LHR-605FF7F69D2A3E06



Non-Judicial

Rs 1,200/-

Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)  
 First Party : Junaid Traders [3520120013717]  
 Second Party : University of Agriculture Faisalabad [3520120013717]  
 Agent : Amir Majeed [35201-2001371-7]  
 Stamp Duty Paid by : Junaid Traders [3520120013717]  
 Issue Date : 05-Jan-2026, 03:18:08 PM  
 Paid Through Challan : 2026A89222AA1018  
 Amount in Words : One Thousand Two Hundred Rupees Only

Please Write Below This Line

No. DPIC/ 1023  
Dated: 05-03-2026

**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 Junaid Traders, having their registered office at 29-Kabeer Street, Urdu Bazar, Lahore under Sales Tax No.03-00-3384-540-11, National Income Tax No.3384540-9 with Phone No.042-37210041 and E-mail: [mimgtc@gmail.com](mailto:mimgtc@gmail.com), 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, Constituent-Campuses (hereinafter called as the "Clients").

WHEREAS, the University of Agriculture, Faisalabad, invited bids from the firms for purchase of papers, stationery and printing material etc. through framework contract for the period of THREE MONTHS, (in accordance with the bidding document) (Tender No.52/2025)

(hereinafter called the goods and services to the Clients for the period of THREE MONTHS 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:

PAGE(1 OF 6)

**JUNAID TRADERS**



**Director**  
Procurement & Inventory Control  
University of Agriculture  
Faisalabad.

**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:**

Sr. No.	Item Description	UOM	Unit Rate (Inclusive all Taxes)
1	Paper 70gsm (A4 size) (BLC, Indonesia) (As per sample)	Ream of 500 sheets	Rs.977/-
2	Paper 70gsm (Legal size) (IK, Indonesia) (As per sample)	Ream of 500 sheets	Rs.1292/-
3	Paper 80gsm (A4 size) (Perfect Paper, Indonesia) (As per sample)	Ream of 500 sheets	Rs.1115/-
4	Paper 80gsm (A4 size) Double A (As per sample)	Ream of 500 sheets	Rs.1538/-

**C. Duration**

1. The Framework Contract shall commence from 03-03-2026
2. The Framework Contract shall remain in force till 02-06-2026
3. The Firm shall be bound to accept all supply orders up to 02-06-2026
4. The Framework Contract may be extendable (if rates remain reasonable) with the 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 the quantity ordered by the UAF from time to time.
2. The Firm shall maintain sufficient stock of goods to meet the demands 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.

**F. Delivery:**

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

1. **Period:**
  - a. **Normal Supply:** Within 10 days from the date of issuance of first supply order, subsequent supply within 07 days and within 20 days in case of printed/binder's material.
2. **Place:**

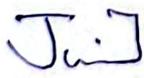
Directorate of Procurement & Inventory Control (DPIC), University of Agriculture, Faisalabad.
3. **Late Delivery:**

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 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.

  
Director  
Procurement & Inventory Control  
University of Agriculture  
Faisalabad

**G. Payment**

1. **Prerequisites:**
  - a. Provision of satisfactory Inspection Certificate as per clause I.

  
JUNAID TRADERS  
Proprietor



**E-STAMP**  
CONTINUATION SHEET

- b. Deduction of Income Tax or production of an Exemption Certificate by the Firm from Income Tax Commissioner concerned.
- c. 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:**

- a. Through crossed cheque issued by the Treasurer, UAF.

**H. Warranty/Replacement:**

- a. Free of cost three-month replacement from the date of issuance from the DPIC. However, goods delivered in the last month it shall be upto three months from the date of expiry of the contract.
- b. If the goods become out of order within three months of the delivery, the firm shall replace the whole goods (s).
- c. 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 will be made at risk at expenses of the firm and the amount will be deducted from the claim / performance security and belongings of firm without notice.

**I. Inspection**

- 1. Inspecting Officer for the order placed by the DPIC and for General Administration: -

- a. For Stationery, Miscellaneous, Papers, Printed / binder items etc.

*Mr. Asim Raheel, Dy. Treasurer (R.P)*

- b. For I.T. Accessories etc.

*Ms. Samedha Saifdar, Accounts Officer (Salary Section)*

*Jo*

- 2. Inspecting Officer for the orders placed directly by DDO: -

Respective DDO and Director (DPIC) or his representative.

- 3. Inspection Authority: -

Director (DPIC)

Note 1: Place: Directorate of Procurement & Inventory Control, UAF for the order placed by the DPIC and for the other ones at End User.

Note 2: In case the office of the incumbents mentioned at '1' is vacant for any reason, the Treasurer may nominate any officer for the purpose.

**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. 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 through the Directorate of Procurement & Inventory Control, University of Agriculture, Faisalabad at the cost of the Firm.

*Jo*  
**Director**  
Procurement & Inventory Control  
University of Agriculture  
Faisalabad

*JUNAD TRADERS*  
Firm

**K. Security**

1. **Performance Security:** A sum of Rs. 1,00,000/- (Rupees One Lac Only) have deposited by the Firm vide No. 00958892 dated 02.01.2026 as performance security.

18/1/2026  
OK

2. **Release:** 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.52/2025.

**L. Complaints Respond: -**

If any complaint is received against the good to or observed by the DPIC. 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 Convener
2. Principal Officer, ITRC&DB Member
3. Director, ORIC Member
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.

**M. Progress Report**

1. **Submission:** Every 30<sup>th</sup> days or as desired by the Directorate of Procurement & Inventory Control (DPIC).
2. **Contents:** (a) date of supply/purchase order(s); (b) date of delivery; (c) payment(s) received; (d) rates and quantities of 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 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 as per UAF Procurement Rules 2014
    - 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.

Jain

**JUNAID TRADERS**  
Proprietor

**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 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 within the period(s) specified in the Agreement or within any extension thereof granted by the Director (DPIC).

2. 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 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.

  
**Director**  
Procurement & Inventory Control  
University of Agriculture  
Faisalabad.

**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

  
**JUNAID TRADERS**

Agreement terms and prices. For the remaining Goods, 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 for materials and parts previously procured by the firm.

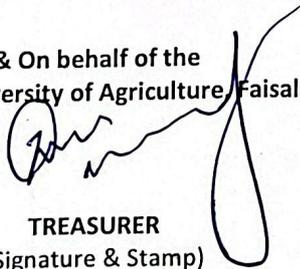
**T. Arbitration:**

- 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 see 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 "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 clients shall be withheld on the account of such proceeding unless they are subject of the dispute. The arbitration ward shall be recorded in writing.

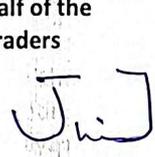
**U. Other terms & conditions:**

All terms and conditions of bidding documents as per Tender No.52/2025 shall remain intact.

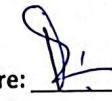
For & On behalf of the  
University of Agriculture, Faisalabad

  
TREASURER  
(Signature & Stamp)

For & On behalf of the  
M/S Junaid Traders

  
PROPRIETER / CEO  
(Signature & Stamp)  
**JUNAID TRADERS**  
Proprietor

Witnesses:   
Inspector  
University of Agriculture,  
Faisalabad.

Witnesses Signature: 

Name: UMAR SAEED

Name: Amin Majeed

CNIC #: 33100-0598295-7

CNIC #: 35201-2001371-7

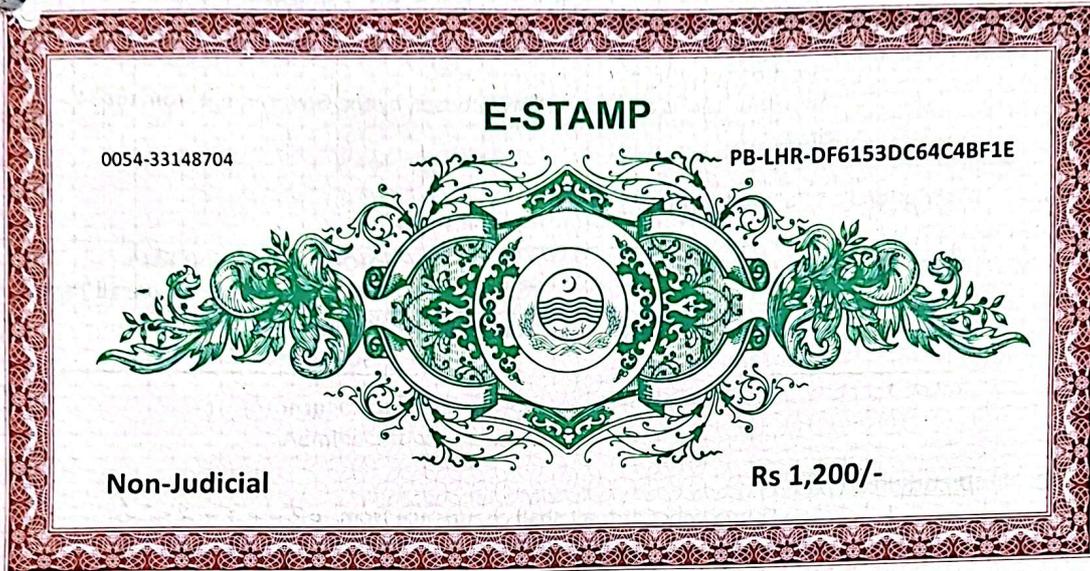
Address: Director (DPIC)

Address: Dry Port Mughal

UAF.

Pura Lahore

Y548601



Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)  
 First Party : DIRECTOR DPIC UAF [3520223462183]  
 Second Party : KHAN SONS TRADING CORPORATION [3520223462183]  
 Agent : IJAZ AHMAD [35202-2346218-3]  
 Stamp Duty Paid by : KHAN SONS TRADING CORPORATION [3520223462183]  
 Issue Date : 05-Jan-2026, 10:59:41 AM  
 Paid Through Challan : 2026D6616CF6A9C0  
 Amount in Words : One Thousand Two Hundred Rupees Only

No. DPIC/ 1024  
 Dated: 05-03-2026

Please Write Below This Line

**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 KHAN SONS TRADING CORPORATION having their registered office at 1415-W, St# 27 Phase 7 DHA, Lahore under Sales Tax No 352016100672-7, National Income Tax No. 0178847-7 with Phone No. 03008403646 and E-mail: [Kstc.pk@gmail.com](mailto:Kstc.pk@gmail.com) 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, Constituent-Campuses (hereinafter called as the "Clients").

WHEREAS, the University of Agriculture, Faisalabad, invited bids from the firms for purchase of papers, stationery and printing material etc. through framework contract for the period of October to December 2025 (in accordance with the bidding document) (Tender No.52/2025) (Hereinafter called the goods and services to the Clients for the period of October to December 2025.

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:

*Signature*  
Treasurer & In-charge  
University of Agriculture  
Faisalabad

*Signature*  
Khan Sons Trading Corporation



**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:**

Sr. No.	Item Description	UOM	Unit Rate (Inclusive all Taxes)
1	Paper 80gsm (Legal size) Double A (As per sample)	Ream of 500 Sheets	Rs. 1818/-

**C. Duration**

1. The Framework Contract shall commence from 03-03-2026
2. The Framework Contract shall remain in force till 02-06-2026
3. The Firm shall be bound to accept all supply orders up to 02-06-2026
4. The Framework Contract may be extendable (if rates remain reasonable) with the 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 the quantity ordered by the UAF from time to time.
2. The Firm shall maintain sufficient stock of goods to meet the demands 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.

**F. Delivery:**

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

1. **Period:**
  - a. **Normal Supply:** Within 10 days from the date of issuance of first supply order, subsequent supply within 07 days and within 20 days in case of printed/binder's material.
2. **Place:**

Directorate of Procurement & Inventory Control (DPIC), University of Agriculture, Faisalabad.
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 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.

**G. Payment**

1. **Prerequisites:**
  - a. Provision of satisfactory Inspection Certificate as per clause I.
  - b. Deduction of Income Tax or production of an Exemption Certificate by the Firm from Income Tax Commissioner concerned.
  - c. 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:**
  - a. Through crossed cheque issued by the Treasurer, UAF.



*Signature*

*Signature*  
Director  
Procurement & Inventory Control  
University of Agriculture  
Faisalabad



**H. Warranty/Replacement:**

- a. Free of cost three-month replacement from the date of issue from the DPIC. However, goods delivered in the last month shall be up to three months from the date of expiry of the contract.
- b. If the goods become out of order within three months of the delivery, the firm shall replace the whole goods (s).
- c. 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 will be made at risk at expenses of the firm and the amount will be deducted from the claim / performance security and belongings of firm without notice.

**I. Inspection**

1. Inspecting Officer for the order placed by the DPIC and for General Administration:

a. For Stationery, Miscellaneous, Papers, Printed / binder items etc.

*Mr. Asim Raheel, Dy. Treasurer (RP)*

b. For I.T. Accessories etc.

*Ms. Saneela Safdar, Accounts officer (Salary Section)*

*[Handwritten signature]*

2. Inspecting Officer for the orders placed directly by DDO: Respective DDO and Director (DPIC) or his representative.

3. Inspection Authority:

Director (DPIC)

Note 1: Place: Directorate of Procurement & Inventory Control, UAF for the order placed by the DPIC and for the other ones at End User.

Note 2. In case the office of the incumbents mentioned at '1' is vacant for any reason, the Treasurer may nominate any officer for the purpose.

**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. 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 through the Directorate of Procurement & Inventory Control, University of Agriculture, Faisalabad at the cost of the Firm.

*[Handwritten signature]*  
Director of Procurement & Inventory Control  
University of Agriculture  
Faisalabad

**K. Security**

1. Performance Security: A sum of Rs.100,000 /- (Rupees One Hundred Thousand Only) have deposited by the Firm vide No. FT2536509SPR0QH3 Issued by Bank Alfalah, Dated 31/12/2025 as performance security.

2. Release: 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.52/2025.

*[Handwritten signature]*  
*[Handwritten signature]*



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**L. Complaints Respond: -**

If any complaint is received against the good to or observed by the DPIC. 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                      Convener
2. Principal Officer, ITRC&DB                      Member
3. Director, ORIC                                      Member
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.

**M. Progress Report**

1. **Submission:** Every 30<sup>th</sup> days or as desired by the Directorate of Procurement & Inventory Control (DPIC).
2. **Contents:** (a) date of supply/purchase order(s); (b) date of delivery; (c) payment(s) received; (d) rates and quantities of 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 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 as per UAF Procurement Rules 2014
    - 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 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.



Director  
Procurement & Inventory Control  
University of Agriculture,  
Faisalabad.



**E-STAMP**  
CONTINUATION SHEET

(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 (DPIC).

2. 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 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: -**

- 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.
- 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.
- 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 reasonably 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, 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 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 see 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

*[Handwritten Signature]*  
Director  
Department & Agriculture  
University of Agriculture  
Faisalabad



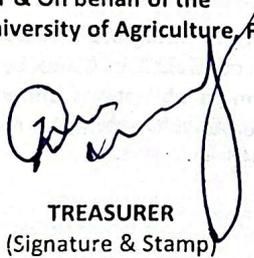
clearly the point of difference and or dispute in their notice. If the client in DPIC then the notice shall be given to Treasurer.

- 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 "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 clients shall be withheld on the account of such proceeding unless they are subject of the dispute. The arbitration ward shall be recorded in writing.

**U. Other terms & conditions:**

All terms and conditions of bidding documents as per Tender No.52/2025 shall remain intact.

For & On behalf of the  
University of Agriculture, Faisalabad

  
TREASURER  
(Signature & Stamp)

For & On behalf of the  
FIRM / COMPANY

  
PROPRIETOR / CEO  
(Signature & Stamp)  

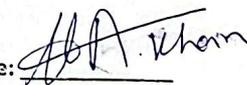

Witnesses:   


Name: UMAR SAEED

CNIC #: 33100-0598295-7

Address: District (DPIC)

UAF

Witnesses Signature: 

Name: Umer Ali Khan

CNIC #: 35202-5475668-5

Address: 1415-W, St 27, Phase 7

DNA, Lahore

## E-STAMP



PB-LHR-0FD6E56FC09DD12C  
Low Denomination  
Rs 300/-



Scan for online verification

Description: AFFIDAVIT - 4  
Applicant: Umar Traders [33303-2061191-9]  
Represent From: Muhammad Sharif  
Agent: Self  
Address: Lahore  
Issue Date: 29-Dec-2025 12:48:32 PM  
Delisted On/Validity: 5-Jan-2026  
Amount in Words: Three Hundred Rupees Only  
Reason: AFFIDAVIT  
Vendor Information: adeel Liaqat | PB-LHR-479 | Islamia Park

نوٹ یہ ٹرانزیکشن تاریخ اجرا سے سات دنوں تک کے لیے قابل اشمال ہے۔ ای اسٹمپ کی تصدیق بذریعہ ویب سائٹ مکیو آر کوڈ یا ایم ایس سے کی جا سکتی ہے۔



### 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 Umar Traders having their registered office at 29-Kabir Street, Urdu Bazar, Lahore under Sales Tax No. 03-00-8708-118-55 National Income Tax No. 2813864-3 with Phone No. 0301-4655102 and E-mail: m.sharif.ut@gmail.com 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, Constituent-Campuses (hereinafter called as the "Clients").

WHEREAS, the University of Agriculture, Faisalabad, invited bids from the firms for purchase of papers, stationery and printing material etc. through framework contract for three months from the date of signing of contract (Tender No.52/2025) (hereinafter called the goods and services to the Clients for the period of October to December 2025.

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.

**UMAR TRADERS**  
Proprietor

**Director**  
Procurement & Inventory Control  
University of Agriculture  
Faisalabad.

**ATTESTED**  
**M. ALI MIRAN**  
OATH COMMISSIONER  
Lahore High Court Lahore  
Notification No: B-7 (B) 1  
Issue Date: 01-07-2023  
Exp. Date: 30-09-2024

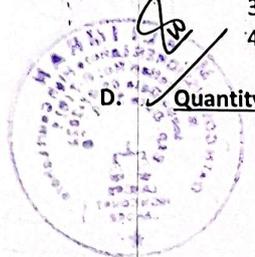
Unit: \_\_\_\_\_  
Description: \_\_\_\_\_  
Applicant: \_\_\_\_\_  
Represent: For \_\_\_\_\_  
Agent: \_\_\_\_\_  
Address: \_\_\_\_\_  
Issue \_\_\_\_\_  
Dr. \_\_\_\_\_

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

ANNEXURE-A

**C. Duration**

1. The Framework Contract shall commence from 03-03-2026
2. The Framework Contract shall remain in force till 02-06-2026
3. The Firm shall be bound to accept all supply orders up to 02-06-2026
4. The Framework Contract may be extendable (if rates remain reasonable) with the 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 the quantity ordered by the UAF from time to time.
2. The Firm shall maintain sufficient stock of goods to meet the demands 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.

**F. Delivery:**

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

1. **Period:**
  - a. **Normal Supply:** Within 10 days from the date of issuance of first supply order, subsequent supply within 07 days and within 20 days in case of printed/binder's material.
2. **Place:**

Directorate of Procurement & Inventory Control (DPIC), University of Agriculture, Faisalabad.
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 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.

**G. Payment**

1. **Prerequisites:**
  - a. Provision of satisfactory Inspection Certificate as per clause I.
  - b. Deduction of Income Tax or production of an Exemption Certificate by the Firm from Income Tax Commissioner concerned.
  - c. 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:**
  - a. Through crossed cheque issued by the Treasurer, UAF.

**H. Warranty/Replacement:**

- a. Free of cost three-month replacement from the date of issuance from the DPIC. However, goods delivered in the last month it shall be upto three months from the date of expiry of the contract.
- b. If the goods become out of order within three months of the delivery, the firm shall replace the whole goods (s).

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Proprietor

Director  
Procurement & Inventory Control,  
University of Agriculture,  
Faisalabad

# E-STAMP



PN-LHR-0FD6E56FC09DD12C  
Low Denomination  
Rs 300/-

Description : AFFIDAVIT - 4  
Applicant : Umar Traders [33303-2061191-9]  
Represent From : Muhammad Sharif  
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Address : Lahore  
Issue Date : 29-Dec-2025 12:48:32 PM  
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Amount in Words : Three Hundred Rupees Only  
Reason : AFFIDAVIT  
Vendor Information : adeel Liaqat | PB-LHR-479 | Islamia Park

Scan for online verification

نوٹ: یہ افرامیشن تاریخ اجرا سے سات دنوں تک کیے لیے قابل استعمال ہے۔ اس اسٹامپ کی تصدیق بذریعہ ویب سائٹ سٹیکور کوڈ یا ایس ایم سے کی جا سکتی ہے۔



c. 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 will be made at risk at expenses of the firm and the amount will be deducted from the claim / performance security and belongings of firm without notice.

## I. Inspection

1. Inspecting Officer for the order placed by the DPIC and for General Administration: -

a. For Stationery, Miscellaneous, Papers, Printed / binder items etc.

*Mr. Asim Raheel, Dy. Treasurer (RP)*

b. For I.T. Accessories etc.

*Ms. Saneela Saeed, Accounts Officer, Salary Section*

2. Inspecting Officer for the orders placed directly by DDO: -  
Respective DDO and Director (DPIC) or his representative.

3. Inspection Authority: -  
Director (DPIC)

Note 1: Place: Directorate of Procurement & Inventory Control, UAF for the order placed by the DPIC and for the other ones at End User.

Note 2. In case the office of the incumbents mentioned at '1' is vacant for any reason, the Treasurer may nominate any officer for the purpose.

## 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. The same shall be performed in presence of representative of the Firm.

UMAR TRADERS  
Proprietor

*Director*  
Procurement & Inventory Control,  
University of Agriculture  
Faisalabad.

ATTESTED  
M. ALI IMRAN  
OATH COMMISSIONER  
Lahore High Court Lahore  
Notification No: B-7 (B) 1  
Issued Date: 01-07-2022  
Exp. Date: 30-06-2024

If on such re-inspection it is concluded that the rejection is justified, the goods shall stand rejected and shall be replaced by the Firm at its own risk and cost, failing which the good(s) shall be purchased through the Directorate of Procurement & Inventory Control, University of Agriculture, Faisalabad at the cost of the Firm.

K.

**Security**

1- CDR No. 00049557 dt: 7.10.25, Rs. 50000/-  
2- CDR No. 83460 dt: 28.1.26, Rs. 50000/-

1. Performance Security: A sum of Rs. = 100000/- (Rupees One hundred thousand - Only) have deposited by the Firm vide No. 4172 dated \_\_\_\_\_ as performance security.

2. Release 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;

- all supply orders issued within the validity of the Agreement;
- all other Terms and Conditions forming part of this Agreement and bidding documents of Tender No.52/2025.

L.

**Complaints Respond: -**

If any complaint is received against the good to or observed by the DPIC. 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                              | Convener |
| 2. Principal Officer, ITRC&DB                              | Member   |
| 3. Director, ORIC  | Member   |
| 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.

M.

**Progress Report**

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

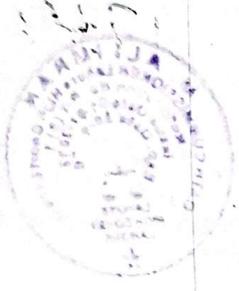
**Cancellation/Suspension**

- Complaints in respect of goods 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:
  - Suspension of this Agreement.
  - Cancellation of this Agreement or and
    - Forfeiture of Security or and
    - Blacklisting / Debar for a specific period as per UAF Procurement Rules 2014
    - Any other legal measure available

UMAR TRADERS  
Proprietor

Director  
Procurement & Inventory Control  
University of Agriculture  
Faisalabad

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**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 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 within the period(s) specified in the Agreement or within any extension thereof granted by the Director (DPIC).

2. 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 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

UMAR TRADERS  
Proprietor

  
Director  
Procurement & Inventory Control  
University of Agriculture  
Faisalabad.

# E-STAMP



ID : PB-LHR-OFD6E56FC09DD12C  
 Type : Low Denomination  
 Amount : Rs 300/-

Description : AFFIDAVIT - 4  
 Applicant : Umar Traders [33303-2061191-9]  
 Represent From : Muhammad Sharif  
 Agent : Self  
 Address : Lahore  
 Issue Date : 29-Dec-2025 12:48:32 PM  
 Delisted On/Validity : 5-Jan-2026  
 Amount in Words : Three Hundred Rupees Only  
 Reason : AFFIDAVIT  
 Vendor Information : adeel Liaqat | PB-LHR-479 | Islamia Park



Scan for online verification

PB-LHR-479  
 Low D  
 Rs.  
 Amount :  
 Applicant :  
 Represent From :  
 Agent :  
 Address :  
 Issue Date :

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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.

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- 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.
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Director  
 Procurement & Inventory Control  
 University of Agriculture  
 Faisalabad.

UMAR TRADERS  
 Proprietor

ATTESTED  
 M. ALI  
 OATH COMMISSIONER  
 Lahore High Court Lahore  
 Notification No: 57 (B) 1  
 Issue Date: 01-07-2022  
 Exp Date: 30-09-2024

# E-STAMP



PB-LHR-OFD6E56FC09DD12C  
Low Denomination  
Rs 300/-



Scan for online verification

e:  
Amount:  
Description:  
Applicant:  
Represent From:  
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For & On behalf of the  
University of Agriculture, Faisalabad

TREASURER  
(Signature & Stamp)

Witnesses:

Name:

CNIC #:

Address:

For & On behalf of the  
FIRM / COMPANY

PROPRIETER / CEO  
(Signature & Stamp)

Witnesses Signature:

Name

CNIC #:

Address:

ATTESTED

MALIK IMRAN  
JATH COMMISSIONER  
Lahore High Court Lahore  
Notification No: B-7 (B) 1  
Issue Date: 01-07-2022  
Exp. Date: 30-06-2024



**E-STAMP**  
CONTINUATION SHEET

**ANNEXURE-A**

Sr. #	Name of Item	UOM	Unit Rate (Inclusive all Taxes)
<b>Stationery Items</b>			
1.	Uniball Eye (As per sample)	Each	Rs.298/-
2.	Uniball Signo (As per sample)	Each	Rs.120/-
3.	Ball Point (Signature)	Each	Rs.18/-
4.	Lead Pencil ( Goldfish)	Each	Rs.17/-
5.	Packing Tape 2" (Opal Excellent) (38 to 40) Yard (As per sample)	Each	Rs.88/-
6.	Scotch Tape 1" (L) (Two Brothers) (48 to 50) Yard (As per sample)	Each	Rs.90/-
7.	Scotch Tape 2" (L) (Diamond Tape) (48 to 50) Yard (As per sample)	Each	Rs.145/-
8.	Ink for Board Marker (Dollar)	Each	Rs.108/-
9.	Board Erasable Marker (Dollar)	Each	Rs.70/-
10.	Box File Fiber (Imported) Blue QB 556 (As per sample)	Each	Rs.340/-
11.	Binder Clips 19mm (Diamond)	Pkt. of 12 No.	Rs.65/-
12.	Binder Clips 25mm (Diamond)	Pkt. of 12 No.	Rs.110/-
13.	Binder Clips 32mm (Diamond)	Pkt. of 12 No.	Rs.140/-
14.	Binder Clips 41mm (Diamond)	Pkt. of 12 No.	Rs.220/-
15.	Binder Clips 51mm (Diamond)	Pkt. of 12 No.	Rs.330/-
16.	Calculator 14 digit (CT-9300) (As per sample)	Each	Rs.1020/-
17.	Drafting Pad (A4 size) ATS (As per sample)	Each	Rs.190/-
18.	Drafting Pad (Small Size) ATS (As per sample)	Each	Rs.110/-
19.	Eraser Dux (As per sample)	Each	Rs.14/-
20.	Hi-lighter (Dollar NEON)	Each	Rs.70/-
21.	Stamp Pad Ink (Crystal)	Each	Rs.45/-
22.	Stamp pad Large (Crystal Executive)	Each	Rs.110/-
23.	Stapler Machine (24/6) (Chanyi CY-2238)	Each	Rs.425/-
24.	Stapler Pin 23/13 (DL/Chanyi)	Pkt.	Rs.290/-
25.	Stapler Pin 23/15 (DL/Chanyi)	Pkt.	Rs.325/-
26.	Tag Small 6" (As per sample)	Bundle of 50	Rs.52/-
27.	Tag Large 24" (As per sample)	Bundle of 50	Rs.65/-
28.	Multicolor Sticky Note 3x3 (China) (As per sample)	Pkt.	Rs.75/-
29.	Permanent Marker (Dollar)	Each	Rs.68/-
<b>Paper Reams</b>			
30.	Paper 80gsm (Legal size) (COPYMATE) (As per sample)	Ream of 500 sheets	Rs.1268/-
<b>Printed / Binder Items</b>			
31.	Peon Book printed 9"x 5.5" 100 L, 70 gm offset paper (As per sample)	Each	Rs.125/-
32.	Register Dispatch printed 100 L, 70 gm offset paper, size 8.5"x13" (As per sample)	Each	Rs.210/-
33.	Register Receipt printed 100 L, 70 gm offset paper, size 8.5"x13" (As per sample)	Each	Rs.210/-

JUNAR TRADING

  
**Director**  
Procurement & Inventory Control  
University of Agriculture,  
Faisalabad.



**E-STAMP**  
CONTINUATION SHEET

34.	Register Stock 100 L printed, 80 gm offset paper size 8.5"x13" (As per sample)	Each	Rs.475/-
35.	Log Book (Vehicle) Printed 100 L, 80 gm offset paper (size 8.5"x13") (As per sample)	Each	Rs.455/-
36.	Budget Control Register (BCR) printed, 80 gm offset paper (size 8.5"x13.5"), 100 L, hard binding gatta with rexion (As per sample)	Each	Rs.490/-
37.	Cash Book printed, 70 gm offset paper, 50 L, hard binding gatta with rexion, (size 8.5"x13.5") (As per sample)	Each	Rs.240/-
38.	Attendance Register for Staff printed, 70 gm offset paper, 50 leaf (size 8.5"x13.5") (As per sample)	Each	Rs.225/-
39.	Register Blank 100 L, 70 gm offset paper (size 8.5"x13") (As per sample)	Each	Rs.190/-
40.	Register Blank 200 L, 70 gm offset paper (size 8.5"x13") (As per sample)	Each	Rs.310/-
41.	File Cover 280 gm white printed, Bleach Card, creased (10"x14") (As per sample)	Each	Rs.26/-
42.	File Flapper (Rexion) 3"x24" white doori (As per sample)	Each	Rs.28/-
43.	Four Flapper with clip (Dak Folder) (As per sample)	Each	Rs.1113/-
44.	Envelop 9"x4" Craft (70 gm paper) (As per sample)	Each	Rs.02/-
45.	Envelop Craft 11x5 (70 gm paper) (As per sample)	Each	Rs.03/-
46.	Envelop Craft 10"x12" (70 gm paper) (As per sample)	Each	Rs.04/-
47.	Envelop Craft 11"x15" (80 gm paper) (As per sample)	Each	Rs.08/-
48.	Envelop Cloth 10"x12" (80 gm paper) (As per sample)	Each	Rs.16/-
49.	Envelop Cloth 11x15 (80 gm paper) (As per sample)	Each	Rs.49/-
50.	Envelop Cloth 15x18 (80 gm paper) (As per sample)	Each	Rs.58/-
51.	Envelop Cloth 15"x20" Printed (As per sample)	Each	Rs.65/-
52.	Envelop 11x6 (E-48) 100g Paper Khaki Color (Printed) (Water Proof) (As per sample)	Each	Rs.09/-
53.	Pay Slip with Color UAF Monogram 2000 Sheet per Box (9"x11") (As per sample)	Box	Rs.9,000/-
54.	Continuous Computer Paper 9x11 60gm double ply Golden Form (Box of 1000 sheet) Imported (As per sample)	Box	Rs.5,400/-
55.	Continuous Computer Paper 9x11 60gm single ply Golden Form (Box of 1000 sheet) Imported (As per sample)	Box	Rs.3,500/-
<b>I.T. Accessories</b>			
56.	Key Board USB (A4 Tech KK3)	Each	Rs.2,190/-
57.	Keyboard Wireless (A4 Tech)	Each	Rs.5,800/-
58.	Mouse USB (A4 Tech OP-330s)	Each	Rs.1,080/-
59.	Mouse Wireless (A4 Tech)	Each	Rs.2,360/-
60.	Toner 05-A (Hp China or Compatible)	Each	Rs.2,500/-
61.	Toner 12-A (Hp China or Compatible)	Each	Rs.1,800/-
62.	Toner 26-A (Hp China or Compatible)	Each	Rs.2,400/-
63.	Toner 49-A (Hp China or Compatible)	Each	Rs.2,400/-
64.	Toner 53-A (Hp China or Compatible)	Each	Rs.2,300/-
65.	Toner 64-A (Hp China or Compatible)	Each	Rs.7,800/-
66.	Toner 83-A (Hp China or Compatible)	Each	Rs.1,900/-
67.	Toner 85-A (Hp China or Compatible)	Each	Rs.2,200/-
68.	Toner 80-A (Hp China or Compatible)	Each	Rs.2,500/-

UMAR TRADER

Director  
Procurement & Inventory Control,  
University of Agriculture,  
Faisalabad.



**E-STAMP**  
CONTINUATION SHEET

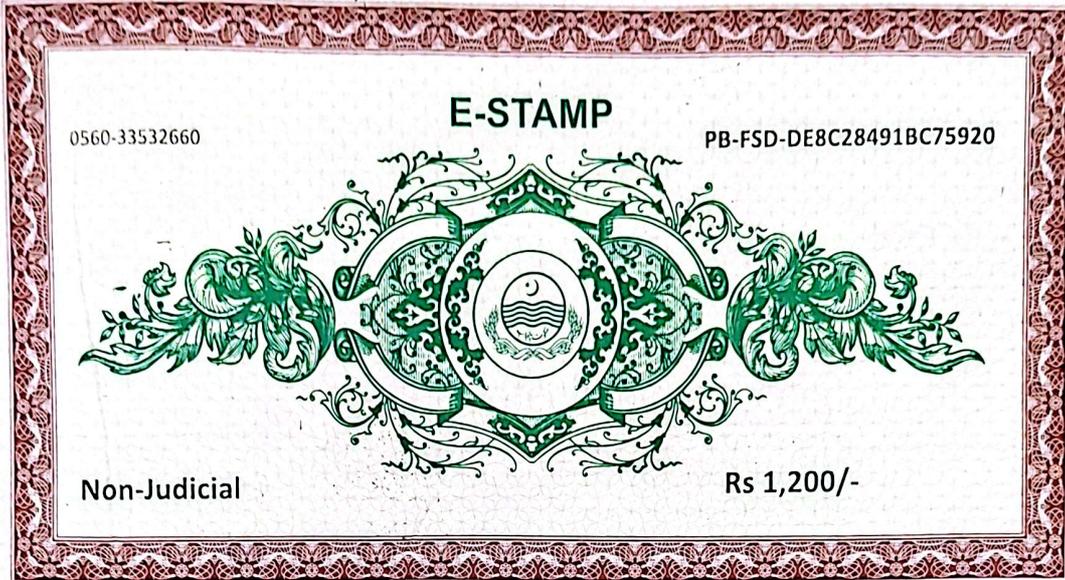
69.	Toner 90-A (Hp China or Compatible)	Each	Rs.7,500/-
70.	Toner 55-A (Hp China or Compatible)	Each	Rs.6,800/-
71.	Toner 78-A (Hp China or Compatible)	Each	Rs.2,400/-
72.	Toner 79-A (Hp China or Compatible)	Each	Rs.6,500/-
73.	Toner 81-A (Hp China or Compatible)	Each	Rs.4800/-
74.	Toner 17-A (Hp China or Compatible)	Each	Rs.4000/-
75.	Toner 19-A (Hp China or Compatible)	Each	Rs.4000/-
<b>Miscellaneous items</b>			
76.	Acid (625ml) / Toilet Cleaner-OK (As per sample)	Bottle	Rs.60/-
77.	Insect Killer (KingTox-300ml) (As per sample)	Each	Rs.475/-
78.	Cell (AA) Toshiba 1.5V (As per sample)	Each	Rs.39/-
79.	Cell (AAA) Toshiba 1.5V (As per sample)	Each	Rs.39/-
80.	Duster Cloth (Flalain) 42" width (As per sample)	Meter	Rs.375/-
81.	Water Glasses – Clear Glass (280ml) Toyo Nasic (As per sample)	Set of 06	Rs.594/-
82.	Tea Cup with Saucer (As per sample)	Set of 06	Rs.3600/-
83.	Lock 63mm (Tri-circle) (As per sample)	Each	Rs.770/-
84.	Phenyl 2.7 Litter Diluted (FINIS) (As per sample)	Bottle	Rs.490/-
85.	Soap Safeguard 103g	Each	Rs.163/-
86.	Soap Hoor (35g)	Each	Rs.24/-
87.	Tissue Box (Rose Petal) Multicolor	Box	Rs.320/-
88.	Tissue Box (Po-up) Rose Petal	Box	Rs.250/-
89.	Tissue Roll (Rose Petal) (Maxob)	Each	Rs.125/-
90.	Towel 27"x54" Large Size (As per sample)	Each	Rs.950/-
91.	Dishwash Bar 265G (Lemon Max) (As per sample)	Bar	Rs.95/-
92.	Wiper Rubber with Wooden stick (As per sample)	Each	Rs.380/-
93.	Wiper doori with Wooden stick (As per sample)	Each	Rs.370/-
94.	Dust Bin (Plastic No.6) (As per sample)	Each	Rs.250/-
95.	Extension Lead (Hero) (As per sample)	Each	Rs.1995/-
96.	Phool Jharoo with wooden stick (As per sample)	Each	Rs.165/-

**Note:**

The contract may be extended (if rates remained reasonable)

UMAR TRAFIC  
Director  
Procurement & Inventory Control  
University of Agriculture  
Faisalabad.

Director  
Procurement & Inventory Control  
University of Agriculture  
Faisalabad.



Description : CONTRACT - 22A(b)  
 First Party : University of Agriculture Faisalabad [3310058929155]  
 Second Party : Malik Trading Company [3410156457789]  
 Agent : Muhammad Akbar [33100-5892915-5]  
 Stamp Duty Paid by : Malik Trading Company [3410156457789]  
 Issue Date : 30-Jan-2026, 04:03:31 PM  
 Paid Through Challan : 2026A4F09E6C6E95  
 Amount in Words : One Thousand Two Hundred Rupees Only  
 Dated: 05-03-2026

**AGREEMENT**

WHEREAS the University of Agriculture Faisalabad has invited bids from the firms for purchase of goods and services through framework contract (hereinafter referred to as the "Framework Contract") is executed at Faisalabad (Tender No. 52/2025)

AND WHEREAS the goods and services to be supplied under the Framework Contract are for the period of October to December 2025.

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

**AND**

NOW, THEREFORE, THE PARTIES HAVE ENTERED INTO AN AGREEMENT ON THE TERMS AND CONDITIONS OF THE Framework Contract. M/s Malik Trading Company having their registered office at P 481 St No.6, Afganabad No.1 Jinnah Colony, Faisalabad under Sales Tax No.3277876138883 National Income Tax No. 7435049-5 with Phone.No. 0300-7237838 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 PARTY.

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, Constituent-Campuses (hereinafter called as the "Clients").

WHEREAS, the University of Agriculture, Faisalabad, invited bids from the firms for purchase of papers, stationery and printing material etc. through framework contract for three months from the date of signing of contract (Tender No.52/2025) (hereinafter called the goods and services to the Clients for the period of October to December 2025.

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.



Proprietor  
 Malik Trading Company

*[Signature]*  
 Treasurer  
 University of Agriculture  
 Faisalabad

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

Sr. #	Name of Item	UOM	Unit Rate (Inclusive all Taxes)
1	Tape 2" (Toyo Tapes) (9 to 10 Yard) (As per sample) for white board (As per sample)	Each	Rs.259/-
	Pin 23/10 (Three flowers)	Pkt.	Rs.68/-
4	Sharpener (As per sample)	Each	Rs.159/-
<b>Miscellaneous items</b>			
5.	Tili Nari (As per sample)	KG	Rs.738/-
6.	Tili Kana (As per sample)	KG	Rs.438/-
7.	Tissue Roll (Tulip)	Roll	Rs.79/-
8.	Towel Cut Piece (As per sample)	KG	Rs.1125/-

**C. Duration**

1. The Framework Contract shall commence from 03-03-2026,
2. The Framework Contract shall remain in force till 02-06-2026
3. The Firm shall be bound to accept all supply orders up to 02-06-2026
4. The Framework Contract may be extendable (if rates remain reasonable) with the 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 the quantity ordered by the UAF from time to time.
2. The Firm shall maintain sufficient stock of goods to meet the demands of UAF, on or 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.

**E. Packing**

Standard packing shall be arranged by the Firm for supply of the goods 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:** Within 10 days from the date of issuance of first supply order, subsequent supply within 07 days and within 20 days in case of printed/binder's material.
2. **Place:** Directorate of Procurement & Inventory Control (DPIC), University of Agriculture, Faisalabad.
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 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.

*[Signature]*  
 Director  
 Directorate of Procurement & Inventory Control  
 University of Agriculture  
 Faisalabad.

**G. Payment**

1. **Prerequisites:**
  - a. Provision of satisfactory Inspection Certificate as per clause I.

*[Signature]*  
 Malik Trading Company  
 Proprietor



**E-STAMP**  
CONTINUATION SHEET

**1. Inspection**

b. Deduction of Income Tax or production of an Exemption Certificate by the Firm from Income Tax Commissioner concerned.

c. 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:**

a. Through crossed cheque issued by the Treasurer, UAF.

**H. Warranty/Replacement:**

a. Free of cost three-month replacement from the date of issuance from the DPIC. However, goods delivered in the last month it shall be upto three-months from the date of expiry of the contract.

b. If the goods become out of order within three months of the delivery, the firm shall replace the whole goods (s).

c. 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 will be made at risk at expenses of the firm and the amount will be deducted from the claim / performance security and belongings of firm without notice.

**I. Inspection**

1. Inspecting Officer for the order placed by the DPIC and for General Administration:

Rejection of goods:

a. For Stationery, Miscellaneous, Papers, Printed / binder items etc.

*Mr. Asim Raheel, Dy. Treasurer, (RP)*

b. For I.T. Accessories etc.

*Ms. Saneela Safdar, Accounts Officer, Salary Section*

2. Inspecting Officer for the orders placed directly by DDO: -

Respective DDO and Director (DPIC) or his representative.

3. Inspection Authority:

Director (DPIC)

Note 1: Place: Directorate of Procurement & Inventory Control, UAF for the order placed by the DPIC and for the other ones at End User.

Note 2. In case the office of the incumbents mentioned at '1' is vacant for any reason, the Treasurer may nominate any officer for the purpose.

**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. 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 through the Directorate of Procurement & Inventory Control, University of Agriculture, Faisalabad at the cost of the Firm.

*Director  
Promotional & Extension  
University of Agriculture,  
Faisalabad*

*Satid  
Malik Trading Company  
Proprietor*

Progress Report) all other terms shall be as per the terms and conditions of this Agreement and the tender documents.

**L. Complaints Response:** If any complaint is received against the goods to or observed by the DPIC. The Director (DPIC) may call both parties to resolve it amicably. Otherwise, the matter will be referred to the Committee comprising:

**K. Security**  
1. **Performance Security:** A sum of Rs. 100000/- (Rupees One hundred Thousand Only) have deposited by the Firm vide

CDR No. 0236P86 dated 07-10-2025  
CDR No. 02368832 dated 30-01-2026 as performance security.

2. **Release:** 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: 52/2025.

**L. Complaints Response:** If any complaint is received against the good to or observed by the DPIC. 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, Convener
- 2. Principal Officer, ITRC&DB, Member
- 3. Director, ORIC, Member
- 4. By invitation (for technical assistance, if required).

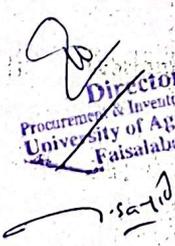
If the complaint is confirmed by the committee, after due inquiry, the inquiry committee shall proceed as per provision of the agreement. Before taking any action, the concerned shall be given opportunity of being heard and of having evidence.

**M. Progress Report**  
1. **Submission:** Every 30th days or as desired by the Directorate of Procurement & Inventory Control (DPIC)  
2. **Contents:** (a) date of supply/purchase order(s); (b) date of delivery; (c) payment(s) received; (d) rates and quantities of 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 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 as per UAF Procurement Rules 2014
    - iii. Any other legal measure available

  
Director  
Procurement & Inventory Control  
University of Agriculture  
Faisalabad  
Malik Trading Company  
Proprietor

**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 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 within the period(s) specified in the Agreement or within any extension thereof granted by the Director (DPIC).

2. 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 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:-**

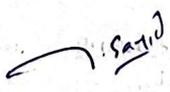
1. Notwithstanding the other provisions of the contract, the firm shall not be liable for forfeiture of its Performance security, liquidated damages, or termination for

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.

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.

  
**Director**  
Procurement & Inventory Control  
University of Agriculture  
Faisalabad.

  
**Malik Trading Company**  
Proprietor

For & On behalf of the  
University of Agriculture, Faisalabad

For & On behalf of the  
FIRM / COMPANY

TREASURER

PROPRIETER / CEO

(Signature & Stamp)

shall if reasonably possible continue, under the proceedings before the Arbitrator and no payments payable by the clients shall be withheld on the account of such proceeding unless they are subject of the dispute. The arbitration ward shall be recorded in writing.

Witnesses:

**Other terms & conditions:**

Name

CNIC #

CNIC #

All terms and conditions of bidding documents as per Tender No.52/2025 shall remain intact.

Address:

For & On behalf of the  
University of Agriculture, Faisalabad

For & On behalf of the  
FIRM / COMPANY

TREASURER  
(Signature & Stamp)

PROPRIETER / CEO  
(Signature & Stamp)

Malik Trading Company -  
Proprietor

Witnesses:

Witnesses Signature:

Name:

Name

CNIC #:

CNIC #:

Address:

Address:

UAF

6/137 Moh Tahayyan wal Daske

Proprietor Control  
University of Agriculture  
Faisalabad

Signature