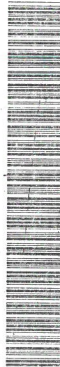


E-STAMP



ID : PB-LHR-52E264AC220889CS
Type : Low Denomination
Amount : Rs 100/-



Scan for online verification

Description : CERTIFICATE OR OTHER DOCUMENT - 19
Applicant : Umar Trader [35000-0000000-0]
Representative From : Lahore
Agent : Muhammad Sharif [33303-9386246-3]
Address : Lahore
Issue Date : 19-Feb-2024 6:06:21 PM
Delisted On/Validity : 26-Feb-2024
Amount in Words : One Hundred Rupees Only
Reason : CERTIFICATE OR OTHER DOCUMENT
Vendor Information : Muhammad Suleman | PB-LHR-1760 | Sanda Kalan

نوٹ: ہر ڈیجیٹل اسٹامپ کی تصدیق بذریعہ ویب سائٹ مکیو آر ایس ایس کی جا سکتی ہے۔

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



ذرائع زراعت فیصل آباد

UNIVERSITY OF AGRICULTURE, FAISALABAD

(DIRECTORATE OF PROCUREMENT & INVENTORY CONTROL)

Phone #.041-9200898

041-9200161 Ext.3503/3509

Website: www.uaf.edu.pk

E.Mail: dpic@uaf.edu.pk

store_officer@uaf.edu.pk

No. DPIC/ 1401

Dated: 11-03-2024

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 and PST No. NIL with Phone No.0301-4655102 & 0323-8445705 and E-mail: umarsharifch55@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 services and for all the Administrative & Academic Departments, Directorates/Institutes, Sub-Campuses (hereinafter called as the "Clients").

WHEREAS, the University of Agriculture, Faisalabad, invited bids from the firms on 15.11.2023 for purchase of Stationery Items, and Papers, Printing Material, Misc. & Gen. Stores Items, Internet Device and Computer Accessories, Crockery Items, Electrical, Civil and Public Health Items (in accordance with the bidding document) through Framework Contract for One Year at University of Agriculture, Faisalabad (Tender No.113/2023) (hereinafter called the goods and services to the Clients for one year.

ATTESTED

M. A. MIRAN
Notary Public
Office: High Court Lahore
Notice Date: 07-07-2024
Exp. Date: 30-06-2024

Treasurer
University of Agriculture
Faisalabad

E-STAMP



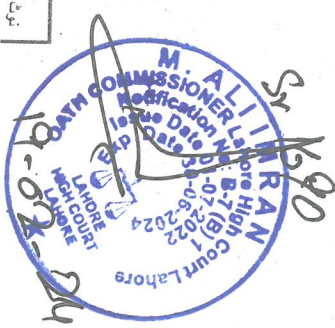
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 Type : Low Denomination
 Amount : Rs 100/-



Scan for online verification

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 Representative From : Lahore
 Agent : Muhammad Sharif [33303-9386246-3]
 Address : Lahore
 Issue Date : 19-Feb-2024 6:04:44 PM
 Delisted On/Validity : 26-Feb-2024
 Amount in Words : One Hundred Rupees Only
 Reason : CERTIFICATE OR OTHER DOCUMENT
 Vendor Information : Muhammad Suleman | PB-LHR-1760 | Sanda Kalan

نوٹ: یہ ٹرانزیکشن تاریخ اجرا سے سات دنوں تک کے لئے قابل استعمال ہے اور اسٹامپ کی تصدیق بذریعہ ویب سائٹ کو کار کوڈ یا ایس ایم ایس سے کی جا سکتی ہے۔
 Type "eStamp <16 digit eStamp Number>" send to 8100.



AND WHEREAS, bid of the Firm has been accepted.

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

A. General

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

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

B. Description and Rates of Goods/Services:

Annexure "A"

UMAR TRADERS

Proprietor

C. Duration

1. The Framework Contract shall commence from **12.02.2024**
2. The Framework Contract shall remain in force till **11.02.2025**
3. The Firm shall be bound to accept all supply orders up to **11.02.2025**
4. The Framework Contract can be extended upto six months with mutual consent of the both parties.

D. Quantity

1. This Agreement is concluded with the Firm(s) on 100% demand basis, where by, the Firm shall be bound to supply and services the quantity ordered by the UAF from time to time. However, the estimated quantity based on the previous year has been shown in the tender document **113/2023**.
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.

UMAR TRADERS

Proprietor

Treasurer
 University of Agriculture
 Faisalabad

ATTESTED

M. ALI SULEMAN
 Commissioner
 Lahore High Court, Lahore
 Notification No: M-1(B)/1
 Issue Date: 01-07-2023
 Exp Date: 30-06-2024

E-STAMP



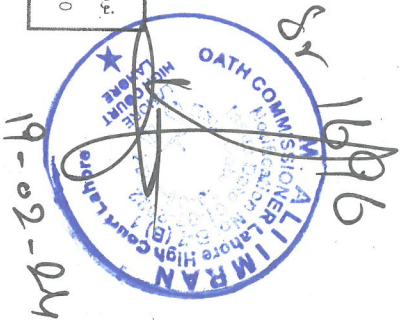
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Amount: Rs 100/-



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Amount in Words: One Hundred Rupees Only
Reason: CERTIFICATE OR OTHER DOCUMENT
Vendor Information: Muhammad Suleman | PB-LHR-1760 | Sanda Kalan

نوٹ: یہ قلمبریکٹن تاریخ اجرا سے سات دنوں تک کی لیے قابل استعمال ہے۔ اسے اسٹامپ کی تصدیق بذریعہ "وب سٹامپ کنٹرول بورڈ" یا ایس ایم ایس سے کی جا سکتی ہے۔
Type "eStamp <16 digit eStamp Number>" send to 8100



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.

b. **Emergent Supply:** Within three days failing which the client has the right to purchase at risk and cost of the firm from open market without intimation to firm upto the limit of claim(s), belongings available with UAF

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 / services late per day or a part of a period exceeding the original delivery period, provided that the total liquidated damages thus imposed will not exceed 10% of the total value of the stores delivered / services given late.

G. Payment

1. Prerequisites:

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

2. Mode:

H. Warranty/Replacement:

- 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.
- 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 within 72 hours. If the firm fails to do so,

UMAR TRADERS

Proprietor

University of Agriculture
Faisalabad

ATTESTED

M. ALI IMRAN
OATH COMMISSIONER
Lahore High Court
Notification: B-7 (B) 1
Issue Date: 01-07-2024
Exp. Date: 30-06-2024

E-STAMP

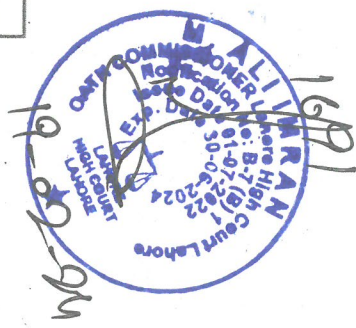


ID : PB-LHR-4B7FF4406406DC04
Type : Low Denomination
Amount : Rs 100/-



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Amount in Words : One Hundred Rupees Only
Reason : CERTIFICATE OR OTHER DOCUMENT
Vendor Information : Muhammad Suleman | PB-LHR-1760 | Sanda Kalan



نوٹ: یہ ٹرانزیکشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے۔ اس کا استعمال کرنے والے کو یہ نوٹ دیکھنا چاہیے کہ اس کا استعمال کیا گیا ہے یا نہیں۔
Type "eStamp <16 digit eStamp Number>" send to 8100

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

I. Inspection

1. Inspecting Officer for the order placed by the DPIC and for General Administration:-
 - a. I.T. Accessories
Mr. Akmal Rehan, lecturer,
Department of Computer Science
Papers, Files, Cards, Envelops, Printed / binder's item and material for printing:-
 - b. Incharge, University Press
 - c. Stationery and Miscellaneous:-
Accounts Officer, Research Project Section, Treasurer's Office
Electrical, Public Health, Hardware Items and Tools:-
 - d. Executive Engineer, Engineering Construction Department (Maintenance)
2. Inspecting Officer for the orders placed directly by DDO and countersigned by the Treasurer:-
Respective DDO
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/services not conforming to specifications.
2. Where the good(s)/services inspected and released by the Inspecting Officer is rejected by the end user; re-inspection may be ordered by the Inspecting Authority. The same shall be performed in presence of representative of the Firm. If on such re-inspection it is concluded that the rejection is justified, the good(s) / services shall stand rejected and shall be replaced by the Firm at its own risk and

UMAR TRADERS

Proprietor

Treasurer
University of Agriculture
Faisalabad

M. A. MIRAN
GOVERNMENT OF PUNJAB
Lahore High Court (B) 1
Registration: 19-07-2022
Exp. Date: 30-06-2024

E-STAMP



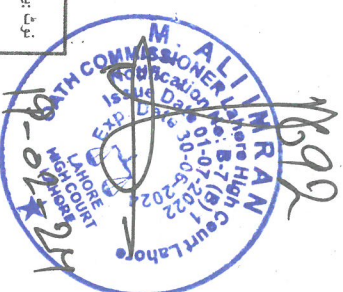
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Type : Low Denomination
Amount : Rs 100/-



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Amount in Words : One Hundred Rupees Only
Reason : CERTIFICATE OR OTHER DOCUMENT
Vendor Information : Muhammad Suleman | PB-LHR-1760 | Sanda Kalan

نوٹ: ہر ٹرانزیکشن تاریخ اور اسے سات ٹنوں تک کے لیے قابل استعمال ہے۔ ہر اسٹامپ کی تصدیق بذریعہ ویب سائٹ مکتوب کار کوڈ یا ایس این میں سے کی جا سکتی ہے۔
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cost, failing which the good(s) / services shall be purchased / hired through the Directorate of Procurement & Inventory Control, University of Agriculture, Faisalabad at the cost of the Firm.

K. Security

- Performance Security:** A sum of Rs. = 500000/- (Rupees = Five hundred - thousand only Only) have deposited by the Firm in the shape of Deposit at Call Deposit Receipt No. 00723845 dated 28/02/2024 as performance security.
- 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.113/2023.

L. Complaints Respond:-

If any complaint is received against the good/services 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, FARMS | 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 30th 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.

UMAR TRADERS

Proprietor

University of Agriculture
Faisalabad

ATTESTED

M. ATIF MURAN
JOINT COMMISSIONER
Lahore High Court
Memorandum No: B-7 (B)
Issue Date: 01-07-2024
Exp Date: 30-06-2024

E-STAMP

ID : PB-LHR-52E264AC220889C5

Type : Low Denomination

Amount : Rs 100/-

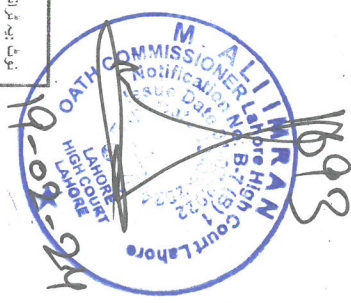


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 Amount in Words : One Hundred Rupees Only
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 Vendor Information : Muhammad Suleman | PB-LHR-1760 | Sanda Kalan

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

**N. Correspondence**

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

O. Cancellation/Suspension

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

UMAR TRADERS

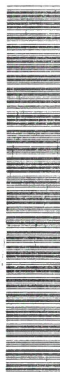
Proprietor

ATTESTED

Treasurer
University of Agriculture
Faisalabad

M. ALI MIRAN
Joint Commissioner
Lahore High Court Lahore
Notification No: B-7 (B)
Issue Date: 01-07-2024
Exp Date: 30-06-2024

E-STAMP



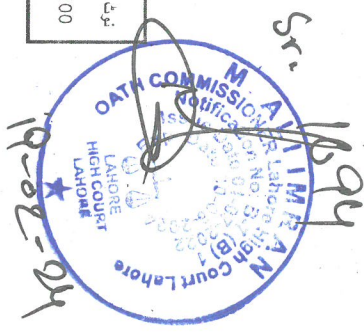
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Type : Low Denomination
Amount : Rs 100/-



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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 or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of the Agreement to the extent not terminated.

Q. Force Majeure:-

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

R. Termination for Insolvency

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

S. Termination for Convenience

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

UMAR TRADERS

Proprietor

University of Jurisprudence

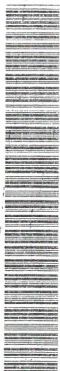
Established

ATTESTED

M. ALI MIRAN
Commissioner
Lahore High Court

Issue Date : 01-07-2022
Exp Date : 30-06-2024

E-STAMP



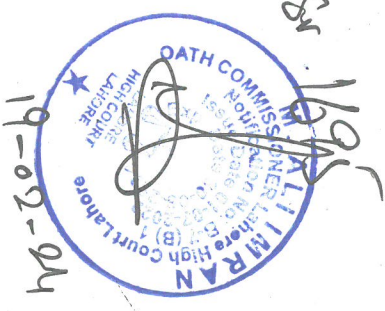
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Type "eStamp <16 digit eStamp Number>" send to 8100



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

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

T.

Arbitration:

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

UMAR TRADERS

Proprietor

ATTESTED
TREASURER
University of Agriculture
Faisalabad
OATH COMMISSIONER
Notary Public, Lahore
Notification No: B-7 (B) 1
Issue Date: 01-07-2022
Exp Date: 30-06-2024

E-STAMP



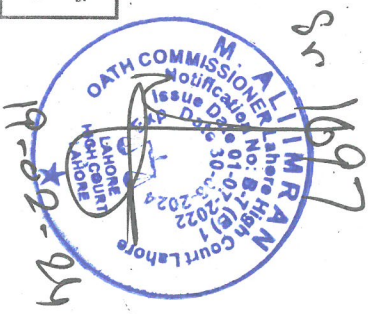
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Type "eStamp <16 digit eStamp Number>" send to 8100



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 against Tender No.113/2023 shall remain intact.

For & On behalf of the
University of Agriculture, Faisalabad

TREASURER
(Signature & Stamp)
Treasurer
University of Agriculture
Faisalabad

Witnesses:

Name:

CNIC #:

Address:

For & On behalf of the
FIRM / COMPANY

UMAR TRADERS
Proprietor
PROPRIETER / CEO
(Signature & Stamp)

Witnesses Signature:

Name Muhammad Haroon

CNIC #: 359202-6556318-7

Address: Gul Khan Street, Skandaria

Colony Sodival, House# LDA-76
Lahore.

ATTESTED

M. A. I. KHAN
Notary Public
Lahore H.
Notarially
Issue Date 01-07-2022
Exp Date 30-06-2024

M/S UMAR TRADERS, LAHORE

Sr. #	Name of Item/Description	UOM	Unit Rate (Inclusive GST)
STATIONERY ITEMS			
1.	Uniball Eye Fine Micro Ball point, (Blue, Black, Red) (As per sample)	Each	235/-
2.	Uniball Signo, Gel Ink Roller Ball point (0.4mm Line / 0.7mm Ball (Blue, Black & Green) (As per sample)	Each	85/-
3.	Binder Clips 41mm (Diamond) (As per sample)	Pkt. of 12	230/-
4.	Binder Clips 51mm (Diamond) (As per sample)	Pkt. of 12	378/-
5.	Plastic file folder / clear file bag / button file folder (different color) (My Clear Bag, China) (As per sample)	Each	40/-
6.	Transparent File Folder / File Cover Plastic (For Legal Size Paper) China (As per sample)	Each	70/-
7.	Foot Roll steel, Hard / Non-Flexible (12 Inch Size) China (As per sample)	Each	80/-
8.	Glue Stick (08 - 10g) Dollar (As per sample)	Each	65/-
9.	Glue Stick (20 - 22g) Dollar (As per sample)	Each	178/-
10.	Gum Bottle Large size (800 to 1000 ml Bottle) Nafees (As per sample)	Each	220/-
11.	Ink (refill) for Board Marker, Erasable White-Board Refill Ink (Nafees) (Blue/Black) (As per sample)	Each	105/-
12.	Multi-color Push Drawing Pins for Notice Board (China) (As per sample)	Each	60/-
13.	Paper Clip 30mm (80 Pieces) Three Flower (As per sample)	Pkt.	65/-
14.	Paper Pin (China) (As per sample)	Pkt.	58/-
15.	Pen Holder (Dux) (As per sample)	Each	240/-
16.	Pin Cushion (Plastic) Butterfly (As per sample)	Each	55/-
17.	Punch Machine Double Hole (Heavy Duty) Three Flower (65 sheets) (As per sample)	Each	3,250/-
18.	Stamp Pad Ink (Nafees) (As per sample)	Each	45/-
19.	Staple Remover (Chanyi) (As per sample)	Each	30/-
20.	Staples Pin (DL Brand) 23/10 23/13 23/15 23/17	Pkt. Pkt. Pkt. Pkt.	250/- 300/- 320/- 365/-
21.	Arrow Flags Stickers, 125 Flags, Color (China) (As per sample)	Pkt.	61/-
22.	Tag Large 24" size (As per sample)	Bundle of 50 tags	65/-
23.	Packing Tape 2.8" to 3" (38 to 40) Yard (Diamond) (As per sample)	Each	175/-
24.	Scotch Tape 3.8" to 4" (L) (48 to 50) Yard (Diamond) (As per sample)	Each	275/-
PAPERS			
25.	Paper (Color) F4A (L) size, 216x343 mm, 100 Sheet (As per sample)	Pkt.	750/-
26.	Art Card 25"x36" 300-gsm (100 Sheet) PINDO (As per sample)	Pkt.	12,500/-
27.	Craft Paper 100-gsm 25 x 30 (500 Sheet) (As per Sample)	Ream	9,900/-

28.	Premium Inkjet Paper A3 (Print-Rite 105) (100 Sheet) ECO TUNE (As per sample)	Pkt.	4,500/-
PRINTED/BINDER ITEMS (Purely as per sample)			
29.	Envelop 10"x12" white (100 gm paper) (As per sample)	Each	15/-
30.	Envelop 9"x4" white (80 gm paper) (As per sample)	Each	4.50/-
31.	Four Flapper with clip (Dak Folder), Color (As per sample)	Each	1,050/-
32.	Cash Book printed, 70 gm offset paper, 50 L, hard binding gatta with rexion, (size 8.5"x13.5") (As per sample)	Each	476/-
33.	Cheque Distribution Register, printed 80 gm offset paper, Rexion hard binding gatta, 200 leaf (size 8.5"x13") (As per sample)	Each	1,122/-
34.	Dead Stock Register Printed 100 L, 80 gm offset paper (size 8.5"x13") (As per sample)	Each	650/-
35.	Inventory Control Register, printed 80 gm offset paper, 200 leaf, hard binding gatta, (size 8.5"x13") (As per sample)	Each	1,150/-
36.	Pre-Audit & Disb. Register, printed, 80 gm offset paper, Rexion hard binding gatta, 200 leaf (size 8.5"x13") (As per sample)	Each	1,150/-
37.	Supplier Register printed 80 gm offset paper, Rexion hard binding gatta (size 8.5"x13") 200 leaf (As per sample)	Each	1,150/-
38.	Supplier Register printed 80 gm offset paper, Rexion hard binding gatta (size 8.5"x13") 300 leaf (As per sample)	Each	1,836/-
39.	Temporary Advance Register, printed, 70 gm offset paper, Rexion hard binding gatta, (size 8.5"x13") 100 leaf (As per sample)	Each	680/-
MATERIAL FOR PRINTING (Purely as per sample/original)			
40.	Benzoyl (Local) (As per Sample)	Liter	310/-
41.	Pearl Fancy Card with texture (100 sheet) (Imported) (As per Sample)	Pkt.	11,900/-
42.	Pearl Fancy Paper with texture (100 sheet) (Imported) (As per Sample)	Pkt.	10,900/-
43.	Damping Ruler Tube 2.25", German or equivalent (As per Sample)	Inch	108/-
44.	Epson Ink Bottle 70 ML (Six Colour) Seiko Epson Corporation, Indonesia or equivalent (As per Sample)	Set	14,500/-
45.	Gatta 20-sheet (Karachi wala) (As per Sample)	Pkt.	2,500/-
46.	Gatta 25-sheet (Karachi wala) (As per Sample)	Pkt.	2,500/-
47.	Gatta 40-sheet (Karachi wala) (As per Sample)	Pkt.	2,500/-
48.	Tasma for Hard File (Different Color) 30-Inch (As per Sample)	Each	5/-
49.	Premium Inkjet Paper A3 (Print-Rite 105) (100 sheet) Eco Tune / Imma (As per sample)	Pkt.	3,700/-
MISCELLANEOUS ITEMS (As per sample)			
50.	Bucket / Balti (large) Plastic (Astro Plastic) (As per sample)	Each	550/-
51.	Glass Water Jug 1.5 Litter (Toyo Nasic) (As per sample)	Each	550/-
52.	Lock 38mm (Tri-Circle) (As per sample)	Each	335/-
53.	Dish-wash Powder 400-420 gm (Lemon Max)	Pkt.	105/-
54.	Dish-wash Bar 150-170 gm (Lemon Max)	Each	36/-
55.	Dish-wash Bar 180-190 gm (Lemon Max)	Each	36/-
56.	Dish-wash Bar 200-220 gm (Lemon Max)	Each	50/-
57.	KN95 Respirator Face Mask with Filter (98% Bacteria Resist) (China)	Each	115/-
58.	Toilet Cleaner and Drain Opener 600 ml Bottle (Gorilla) (As per sample)	Each	110/-

59.	Toilet Cleaner and Drain Opener (01 Litter Bottle) Gorilla (As per sample)	Each	150/-
60.	Cleaning Dustpan (Plastic) (As per sample)	Each	250/-
61.	Air Freshener 300 ml (Jasmine) (As per sample)	Each	405/-
62.	Glass & Window Cleaner) 200ml Bottle (Shine) (As per sample)	Each	290/-
63.	Soap Safeguard 171 to 190 gm	Each	247/-
64.	Surf (Bonus) 21-30g washing powder and laundry detergent	Pkt.	14/-
65.	Surf (Bonus) 31-40g washing powder and laundry detergent	Pkt.	14/-
66.	Surf (Bonus) 245 to 255g washing powder and laundry detergent	Pkt.	82/-
67.	Surf (Bonus) 495 to 505g washing powder and laundry detergent	Pkt.	135/-
68.	Surf (Bonus) 01 KG washing powder and laundry detergent	Pkt.	310/-
69.	Surf 02 KG washing powder and laundry detergent	Pkt.	612/-
70.	Cell Heavy Duty (R03 Size AAA 1.5V) Toshiba (As per sample)	Each	39/-
71.	Dish Scrubber Sponge (Scotch Bright) (As per sample)	Each	68/-
72.	Cassette 90 min. duration (TDK) (As per sample)	Each	350/-
73.	Coopex Powder 100GM- (Gorilla) (As per Sample)	Each	220/-
74.	Plastic Gaz 34 inches (As per sample)	Each	190/-

Treasurer
University of Agriculture
Faisalabad

UMAR TRADERS
Proprietor