

AG099816



ONE HUNDRED  
RUPEES

100  
Rupees

ایک سو روپیہ  
۱۰۰ روپیہ

**M. MUDASSER STAMP VENDOR**

Licence No. 61, Seat No. 3, Shop No. 25,

Hussain Square, Block CN, Faisalabad, Karachi.

S. NO:

DATE: 28/03/2024

ISSUED TO  
THROUGH  
PURPOSE  
NOT FOR CASH  
VENDOR NO. 15113 MC

Phone #: 041-9200898  
041-9200161 Ext. 3503/3509  
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

## UNIVERSITY OF AGRICULTURE, FAISALABAD

(DIRECTORATE OF PROCUREMENT & INVENTORY CONTROL)

No. DPIC/ 4016  
Dated: 02-07-2024

### 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 RIZ Technology having their registered office at Suite # 412, 4<sup>th</sup> Floor Panorama Center 1 Fatima Jinnah Road Saddar Karachi under Sales Tax No.2600135092813, National Income Tax No.1350928-4 with Phone No.021-35641296-97 and E-mail: [info@riztechnology.com](mailto:info@riztechnology.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.

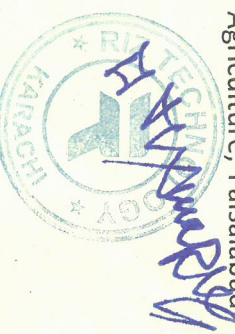
WHEREAS, the University of Agriculture, Faisalabad, is competent and responsible for concluding the Framework Contracts for the purchase of goods and services and for all the Administrative & Academic Departments, Directorates/Institutes, Sub-Campuses (hereinafter called as the "Clients").

WHEREAS, the University of Agriculture, Faisalabad, invited bids from the firms on 06.05.2024 for purchase of I.T. Accessories and Miscellaneous Items (in accordance with the bidding document) through Framework Contract for One Year at University of Agriculture, Faisalabad (*Tender No.46/2024*)

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

AND WHEREAS, bid of the Firm has been accepted.

Treasurer  
University of Agriculture  
Faisalabad





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**STAMP VENDOR**

Licence No. 61, Seat No. 3, Shop No. 25,

Hussain Square, **007392** Islamabad, Karachi.

S.NO:

DATE:

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

ISSUED TO WITH ADDRESS:

THROUGH WITH ADDRESS:

PURPOSE: A. General of High Court

NOT FOR USED BANK GUARANTEE. This Agreement Framework Contract shall be subject to the following:

VENDOR NOT RESPONSIBLE AND

1. Ledger 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:**

Sr. #	Name of Item	UOM	Unit Rate Inclusive all Taxes
1.	Toner 05-A (Hp Original)	Each	36736
2.	Toner 12-A (Hp Original)	Each	34103
3.	Toner 17-A (Hp Original)	Each	16107
4.	Toner 19-A (Hp Original)	Each	16107
5.	Toner 26-A (Hp Original)	Each	40887
6.	Toner 49-A (Hp Original)	Each	42312
7.	Toner 53-A (Hp Original)	Each	41445
8.	Toner 55-A (Hp Original)	Each	61888
9.	Toner 64-A (Hp Original)	Each	73442
10.	Toner 78-A (Hp Original)	Each	26019
11.	Toner 79-A (Hp Original)	Each	22922
12.	Toner 80-A (Hp Original)	Each	42126
13.	Toner 81-A (Hp Original)	Each	65048
14.	Toner 83-A (Hp Original)	Each	22922
15.	Toner 85-A (Hp Original)	Each	22302
16.	Toner 90-A (Hp Original)	Each	65048
17.	Toner 93-A (Hp Original)	Each	74433
18.	Ribbon for Printronix Printer P-8000, 259885-104 Printronix – Original	Each	33630

**C. Duration**

The Framework Contract shall commence from **03.06.2024** to **01.07.2024**.  
The Framework Contract shall remain in force till **02.06.2025** to **30.06.2025**.  
The Firm shall be bound to accept all supply orders up to **02.06.2025** to **30.06.2025**.  
The Framework Contract can be extended upto six months with mutual consent of the both parties.



Treasurer  
University of Agriculture  
Faisalabad



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M. MUJASSER STAMP VENDOR

1. Licence No. 06 Quantity

2. Address: Block 11, Islamabad, Karachi

3. NO: 1.

DATE: 28 JUN 2024

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE: document 46/2024.

NOT FOR CASHED BANK GUARANTEE

VALID FOR RESIDUAL ANY FINE

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 46/2024.

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;

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 1.
- Deduction of Income Tax or production of an Exemption Certificate by the Firm from Income Tax Commissioner concerned.



Treasurer  
University of Agriculture  
Faisalabad





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### M. MUDASSER STAMP VENDOR

Licence No. 61, Seal No. 3, Shop No. 25,

Huseain Square, Block No. 4, Nazimabad, Karachi.

S. NO:

DATE: 28 JUN 2024

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.

ISSUED TO WITH ADDRESS: Model

THROUGH WITH ADDRESS: Model

PURPOSE: A firm shall through crossed cheque issued by the Treasurer, UAF.

NOT FOR USED BANK GUARANTEE WILL BE REJECTED

VENDOR NOT RESPONSIBLE ANY FINE DEGRADATION

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, 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

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

Mr. Akmal Rehan, Lecturer,  
Department of Computer Science

- Inspecting Officer for the orders placed directly by DDO and countersigned by the Treasurer:-

Respective DDO

- 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

Treasurer  
University of Agriculture  
Faisalabad





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**M. MUDASSER STAMP VENDOR**

Licence No. 61, Seat No. 3, Shop No. 25,

Hussain Square, Block "III" N. Nazimabad, Karachi.

S. NO: **0673395**

DATE: **28 JUN 2024.**

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

NOT FOR USED BANK GUARANTEE

VENDOR NOT RESPONSIBLE ANY FIRM ACCOUNT

On Inspection, the Inspecting Officer may reject goods/services not conforming to specifications.

Where the good(s)/services inspected and released by the Inspecting Officer is rejected by the end user, re-inspection may be ordered by the Inspecting Authority. The same shall be performed in presence of representative of the Firm. If on such re-inspection it is concluded that the rejection is justified, the good(s) / services shall stand rejected and shall be replaced by the Firm at its own risk and cost, failing which the good(s) / services shall be purchased / hired through the Directorate of Procurement & Inventory Control, University of Agriculture, Faisalabad at the cost of the Firm.

#### K. Security

1. **Performance Security:** A sum of **Rs.500,000/- (Rupees Five Hundred Thousand only)** have deposited by the Firm in the shape of Deposit at **Call Deposit Receipt (CDR) No. 26184517** dated 21-06-2024 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.46/2024.

#### 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.



AG146070



MUHAMMAD NASIM QADRI STAMP VENDOR  
LIC # 38 Plot # 1722 Karachi

27 JUN 2024

S No. 5317B  
Date 27/6/24  
Issue to with address Muhammad Ali  
Through with address Advocate  
Purpose of the stamp payment(s) received; (d) rates and quantities of goods supplied to the University.  
Stamp Vendor's Signature  
(DO NOT USE DIVORCE & WILL PURPOSES)  
Vendor is not responsible for take back of stamps  
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:

Treasurer  
University of Agriculture  
Faisalabad







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۱۰۰ روپیہ

MUHAMMAD NASIM QADRI STAMP VENDOR

1. LIC # 38 Plot # 1123, F-11, Islamabad No. 1, Karachi

27 JUN 2024

S No ..... 53171/.....

Date ..... 27/6/2024

Issue to with Address ..... Muhammad Ali Shinhla

Through with Address ..... Advocate

Purpose ..... Attached L. No. 38, Karachi

Stamp Vendors Signature ..... [Signature]

(DO NOT USE OVERTONE & WATER MARKS)

Vendor is not responsible for fake Duplications

- “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 (DPIIC).

2. In the event of termination of the Agreement in whole or in part, the Director (DPIIC) 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.



Treasurer  
University of Agriculture  
Faisalabad





MUHAMMAD NASIM QADRI STAMP VENDOR  
LIC # 38 PLOT # 1/221, CHANDAN ROAD, KARACHI  
**Termination for Insolvency**

27 JUN 2024

S No ..... 53172 ..... The Director (DPIC) may at any time terminate the Agreement by giving written  
Date ..... notice to the firm if the Supplier becomes bankrupt or otherwise insolvent. In this event,  
Through which termination will be without compensation to the firm, provided that such termination will not  
Purpose ..... prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to  
Stamp Vendor's Signature .....  
(DO NOT USE the Director (DPIC) PO# )  
Vendor is not responsible for fake Documenting

#### S. Termination for Convenience

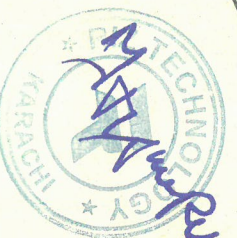
The Director (DPIC) by written notice sent to the firm may terminate the Agreement, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the client's convenience, the extent to which performance of the firm under the Agreement is terminated,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

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

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

#### T. Arbitration:

- If any dispute or difference arises between the parties (firm and the client) in execution of the Agreement, the parties shall make every endeavor to resolve the dispute or difference amicably. If the dispute or difference is not resolved either of the party may see arbitration.
- If the parties intend to go for arbitration, they shall have to give 30 days' notice in writing informing the Director (DPIC) of their intention to refer to the points of differences or dispute of arbitration. The firm have to define clearly the point of difference and or dispute in their notice. If the client in DPIC then the notice shall be given to Treasurer.
- All the matters of dispute or difference, (except regarding rejection of goods by the Inspector under Clause "I" "Inspection" or cancellation of the Agreement by the Director (DPIC) under Clause "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





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MUHAMMAD NASHI QADRI STAMP VENDOR  
LIC # 38 Plot # 11221-C, Liaquatpore  
Karachi

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  
Issue to with Address: Muhammad Ali Arbitration ward shall be recorded in writing.

Through the Address: ADVOCATE  
Purpose: Other terms & conditions:  
Stamp Vendor's Signature: [Signature]  
(DO NOT USE DIVORCE & WILL PURPOSE)  
Vendor is not Responsible for fake Documents

All terms and conditions of bidding documents against Tender No.46/2024 shall  
remain intact.

For & On behalf of the  
University of Agriculture, Faisalabad

TREASURER [Signature]  
University of Agriculture  
(Signature & Stamp)  
Faisalabad

For & On behalf of the  
RIZ TECHNOLOGY

PROPRIETER / CEO  
(Signature & Stamp)  
[Signature]  
RIZ TECHNOLOGY  
KARACHI

Witnesses Signature: [Signature]

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

CNIC #: \_\_\_\_\_

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

Director Control,  
Department & Inventory  
University of Agriculture  
Faisalabad

Witnesses Signature: [Signature]

Name: Naveed Ali Shah

CNIC #: 42101-5536903-7

Address: Karachi