

AG146245



ONE HUNDRED
RUPEES

100
Rupees

ایک سو روپیہ
۱۰۰ روپیہ

MUHAMMAD NASIM QADRI STAMP VENDOR
LIC # 38 Plot # 1/271-C, Liaquatabad No. 1,
Karachi

24 JUN 2024

S No
Date
Issue to with Address Muhammad Ali Shindia
Through with Address Advocate
Purpose
Stamp V
(DO NOT WRITE OR SIGN HEREIN)
Vendor is for Take Documents

Phone #: 041-9200898
041-9200161 Ext.3503/3509
Website: www.uaf.edu.pk
E.Mail: dpic@uaf.edu.pk
store_officer@uaf.edu.pk

ازدستی بر سر شریعت

UNIVERSITY OF AGRICULTURE, FAISALABAD

(DIRECTORATE OF PROCUREMENT & INVENTORY CONTROL)

No. DPIC/ 4017
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 **Good Luck Traders** having their registered office at Office # 17, 2nd Floor Pak Land City Center I-8 Markaz Islamabad under Sales Tax No. ~~1700~~ ¹⁷⁰⁹⁸⁴⁷⁰²²⁸², National Income Tax No.2968156-With Phone No.051-8487148-49 and E-mail: info@glc.com.pk 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



AG146246



MUHAMMAD NASIM QADRI
LIC # 38 Plot W 1721-C, Liaquatabad No. 1,
Karachi

24 JUN 2024

S No 53046
Date
Issue to with Address: Muhammad Ali Jinnah
Through with NOW, THEREFORE THE PARTIES HAVE ENTERED INTO AN AGREEMENT ON THE TERMS AND
Purpose of the CONTRACT NO. 46246
Stamp Vendors Signature
(DO NOT USE DIVORCE & WILL PURPOSES)
Vendor is not Responsible for General Documents

- 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:

Sr. #	Name of Item	UOM	(Unit Rate Inclusive all Taxes)
1.	Toner 05-A (Hp-China)	Each	3068
2.	Toner 12-A (Hp-China)	Each	3068
3.	Toner 17-A ((Hp-China)	Each	2832
4.	Toner 19-A (Hp-China)	Each	2832
5.	Toner 26-A (Hp-China)	Each	3304
6.	Toner 49-A (Hp-China)	Each	3776
7.	Toner 53-A (Hp-China)	Each	3776
8.	Toner 78-A (Hp-China)	Each	2950
9.	Toner 79-A (Hp-China)	Each	2950
10.	Toner 80-A (Hp-China)	Each	3068
11.	Toner 83-A (Hp-China)	Each	2950
12.	Toner 85-A (Hp-China)	Each	2950
13.	NPG-26 Toner Canon – (China)	Each	6136
14.	Toner for Xerox Laser Printer: Xerox Versalink B610, 106R03941 Black Standard Toner Cartridge (China)	Each	53100
15.	Toner NPG-51, Canon (China)	Each	4956
16.	Toner NPG-28 (IR-2022) Canon (China)	Each	3776
17.	Toner Tn-116/118/225 (Bizhub 164/185e/206/205i/215/266i/306i) (China)	Each	3776
18.	Toner Tn-217 (Photocopy) Konica Minolta – (China)	Each	3776

Treasurer
University of Agriculture
Faisalabad

Signature

AG146247

ONE HUNDRED
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۱۰۰ روپیہMUHAMMAD NASIM QADRI STAMP VENDOR
LIC # 38 Plot # 1/271-C, Liaquatabad No. 1,
Karachi

24 JUN 2024

S No. 53047

Date 19 June 2024 Issue to with address 19 Muhammad Ali Road, Karachi

Through with address Ad (China)

Purpose 20 Toner Tn-323 (Bizhub 367), Konica Minolta – (China)

Stamp Vendor's Signature Toner Tn-628 (Bizhub 450i), Konica Minolta – (China)

Vendor is not responsible for the use of the stamp

21.	Toner Tn-323 (Bizhub 367), Konica Minolta – (China)	Each	4012
22.	Toner Tn-628 (Bizhub 450i), Konica Minolta – (China)	Each	9676
23.	Toner Tn-516 (Bizhub 458e), Konica Minolta – (China)	Each	11564
24.	Toner Tn-712 (Bizhub 754e), Konica Minolta – (China)	Each	9204
25.	Toner MP-5000SP (Gestetner - China)	Each	16520
26.	Toner MP3055SP (Gestetner - China)	Each	18880
27.	Toner 2501 black for Gestetner Photocopier MP 2501SP (Gestetner - China)	Each	7316
28.	Toner 4500 black for Gestetner Photocopier MP-5000SP (Gestetner - China)	Each	18880

C. Duration

1. The Framework Contract shall commence from 03-06-2024 01-07-2024
2. The Framework Contract shall remain in force till 02-06-2025 30-06-2025
3. The Firm shall be bound to accept all supply orders up to 02-06-2025 30-06-2025
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 46/2024.
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:

Treasurer
University of Agriculture
Faisalabad



ONE HUNDRED
RUPEES

100
Rupees

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MUHAMMAD NASIM QADRI STAMP VENDOR
LIC # 38 Plot # 1/221-C, Liaquatpore No. 1,
Karachi

24 JUN 2024

24 JUN 2024

S No 53048
Date
Issue to with Address
Through with Address
Purpose
Stamp Vendor's Signature
(DO NOT USE DIVIDCE & WILL FORPOSE)
Vendor is not Responsible for Fake Documents

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

Ad Specifications.

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

2. **Mode:**

- Through crossed cheque issued by the Treasurer, UAF.

H. Warranty/Replacement:

- 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.



Treasurer
University of Agriculture
Faisalabad



MUHAMMAD NASIM QADRI STAMP VENDOR
LIC # 38 Plot # 1/221-C, Liaquatabad NO. 1,
Karachi

24 JUN 2024

S No 53044
Date
Issue to with Address Muhammad Ali Ghinib
Through with Address Advocate
Purpose Attached to No. 4451 m. 4
Stamp Vendor's Signature
(DO NOT USE DIVORCE & WILL IN PROOF)
Vendor is not Responsible for Late Deliveries

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

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

Mr. Akmal Rehan, Lecturer,
Department of Computer Science

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 cost, failing which the good(s) / services shall be purchased / hired through the Directorate of Procurement

GOOD LUCK
Stamp Vendor's Signature



ONE HUNDRED
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Rupees

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MUHAMMAD NASIM QADRI STAMP VENDOR
LIC # 38 Plot # 11221-C, Liaquatabad No. 1,
Karachi

24 JUN 2024

S No 53050
Date
Issue to with Address: Muhammad Ali Shuja
Through with Address: Advocate Firm.
Purpos Attached L No: 46/2024
Stamp Vendor's Signature: *[Signature]*
(DO NOT USE DIVORCE'S WILL PURPOSE)
Vendor is not Responsible for Late Deliveries

& Inventory Control, University of Agriculture, Faisalabad at the cost of the Firm.

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. 13806380 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.

M. Progress Report

1. **Submission:** Every 30th days or as desired by the Directorate of Procurement & Inventory Control (DPIC).

[Signature]



[Signature]
Treasurer
University of Agriculture
Faisalabad

AG104565



WILLIAM MASIM GABRIEL VENDOR
LIC # 38 Plot # 1/21-6, ELGARROAD NO. 1

25 JUN 2024

536
Date
Issue to with Address Nuhanam al Shihla
Through with Address Advocacy
Phone No University.
Stamp Vendor's Signature
[DO NOT USE DIVORCE & WILL PURPOSE]
Vendor is not Responsible 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

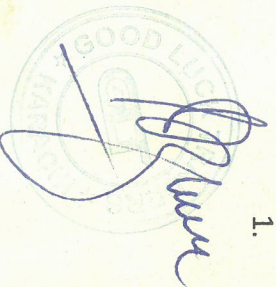
1. Complaints in respect of goods/services or any other violation(s) of this Agreement shall result in an inquiry by the Committee referred to in Clause "L". If the firm is held liable, the Treasurer may take the following action on the recommendations of the committee:
 - a. Suspension of this Agreement.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

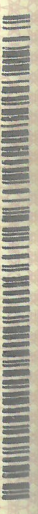
1. The Director (DPIC) without prejudice to any other remedy for breach of Agreement, by written notice of default sent to the firm, may terminate this Agreement in whole or in part:
 - (a) if the firm has engaged in corrupt or fraudulent practices in executing the Agreement.

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


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MUHAMMAD NASIM QADRI STAMP VENDOR
LIC # 35 Plot # 1/22 T.C. Chaudhary No. 1,
Karachi

25 JUN 2024

S No. 3566
Date
Issue to with Address: Muhammad Ali Bhutto
Through with Address: Aetvocate
Purpose: Attached to the contract
Stamp Vendor's Signature: [Signature]
(DO NOT USE OVERCE & WILL PURPOSES)
Vendor is not responsible for the document

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. 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).

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

Treasurer
University of Agriculture
Faisalabad

[Signature]

AG104567



ONE HUNDRED
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MUHAMMAD NASIM QADIR STAMP VENDOR
LIC # 38 QID # 1121-C, Liaquat abad No. 1,
Karachi

25 JUN 2024

S No 536 X 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,
Issue to with Address
Through with Address
Purpose
Stamp Vendor's Office or affect any right of action or remedy which has accrued or will accrue thereafter to
(DO NOT USE DIVORCE & WILL PURPOSES)
the Director (DPIC) by units, its
Vendor is not the Director (DPIC) by units, its

S. Termination for Convenience

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

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

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

T. Arbitration:

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

Treasurer
University of Agriculture
Faisalabad

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MUHAMMAD NASIM QADRI STAMP VENDOR
LIC # 38 Plot # 11221-C, Liaquatabad No. 1,
Karachi

25 JUN 2024

\$ No. 5168 under the contract shall if reasonably possible continue, under the proceedings
Date 25/6/24 before the Arbitrator and no payments payable by the clients shall be withheld
Issue to with Address Muhammad Ali Street Advocate on the account of such proceeding unless they are subject of the dispute. The
Purpose Attached L. No. 46/2024 Arbitration ward shall be recorded in writing.
Stamp Vendor's Signature

(DO NOT USE DIVORCE & WILL PLEDGE)
Vendor is not Responsible for the conditions:
Other terms & conditions:

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
TREASURER / of Agriculture
(Signature & Stamp)

For & On behalf of the
Good Luck Trader

PROPRIETER / CEO
(Signature & Stamp)

Witnesses: _____

Name: _____

Director
Treasurer & Inventory Control
University of Agriculture
Faisalabad.

CNIC #: _____

Address: _____

Witnesses Signature: _____

Name Abubaqar Haroon _____

CNIC #: 42101-3933909-9 _____

Address: Flat No.A-19 Safdar Square

Sir Shah Suleman Road Karachi