

## E-STAMP

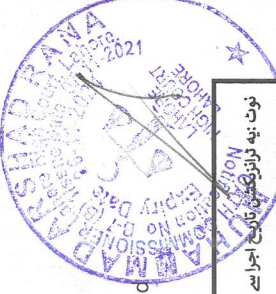


ID : PB-LHR-A908CC469EB881CC  
Type : Low Denomination  
Amount : Rs 100/-



Scan for online verification

Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)  
Applicant : T and N Traders [30000-00000000-0]  
Representative From : nil  
Agent : Mehboob Ahmad [36303-4767753-7]  
Address : Lahore  
Issue Date : 12-Feb-2024 4:51:58 PM  
Delisted On/Validity : 19-Feb-2024  
Amount in Words : One Hundred Rupees Only  
Reason : Agreement  
Vendor Information : Muhammad Imran Khan | PB-LHR-1328 | mozang road



نوٹ: یہ فارمز کوئی نیا کرایہ یا اجراء کے لیے قابل استعمال ہے۔ ای اسٹامپ کی تصدیق بذریعہ ویب سائٹ کیجوز کوڈ یا ایس ایم سے کی جا سکتی ہے۔

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وزارت برائے زراعت و پھوسٹی فیصل آباد

## UNIVERSITY OF AGRICULTURE, FAISALABAD

(DIRECTORATE OF PROCUREMENT & INVENTORY CONTROL)

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

No. DPIC/ 9114  
Dated: 16-02-2024

### AGREEMENT

This Agreement of Framework Contract (hereinafter referred to as the "Framework Contract") is executed at Faisalabad.

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

### AND

M/s T & N Traders having their registered office at Suit # G-3, Ground Floor, Jinnah Heights, 56-A, Lawrence Road, Lahore under Sales Tax No. 3277876130162, National Income Tax No. 4278447-6 and PST No. NIL with Phone No. 03228747727 and E-mail: [tntraders9@gmail.com](mailto:tntraders9@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.

AND WHEREAS, bid of the Firm has been accepted.

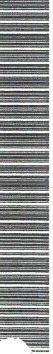


ATTESTED

MUHAMMAD ARSHAD RANA  
OATH COMMISSIONER  
Lahore High Court, Lahore  
Notification No. B-7 Gen/A-B-9(p)1

Treasurer  
University of Agriculture  
Faisalabad

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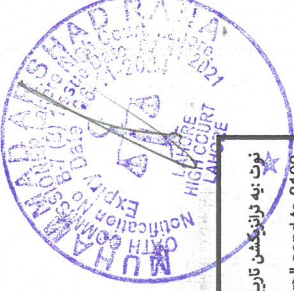


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NOW, THEREFORE, THE PARTIES HAVE ENTERED INTO AN AGREEMENT ON THE TERMS AND CONDITIONS STATED HEREIN BELOW:

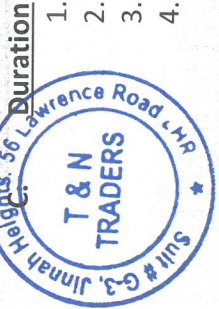
## A. General

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"



### 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.

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



ATTESYED

MUHAMMAD ARSHAD RANA  
OATH COMMISSIONER  
Lahore High Court, Lahore  
Notification No. B-7 Geni/X-B-9/bl

Treasurer  
University of Agriculture  
Faisalabad

## E-STAMP



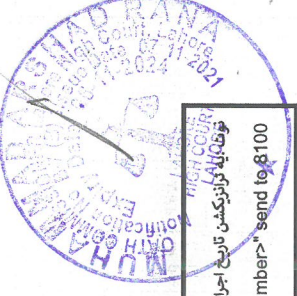
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without intimation to firm upto the limit of claim(s), belongings available with UAF

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.
- 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.

Treasurer  
University of Agriculture  
Faisalabad



ATTESTED  
MUHAMMAD ARSHAD RANA  
OATH COMMISSIONER  
Lahore High Court, Lahore  
Notification No. B-7 Genl/X-B-9(d)X  
ISSUED ON: 07 Feb 2024

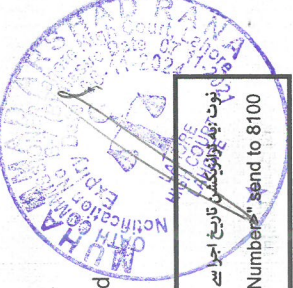
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نوٹ پبلک: یہ اسٹامپ کی تصدیق یادرہے ویب سائٹ، میٹرو کورڈ یا ایس ایم ایس سے کی جا سکتی ہے۔

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## I. Inspection

1. Inspecting Officer for the order placed by the DPIC and for General Administration:-
  - a. Mr. Akmal Rehan, Lecturer,  
Department of Computer Science
  - b. Papers, Files, Cards, Envelops, Printed / binder's item and material for printing: -  
Incharge, University Press
  - c. Stationery and Miscellaneous: -  
Accounts Officer, Research Project Section, Treasurer's Office
  - d. Electrical, Public Health, Hardware Items and Tools:-  
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 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.

Treasurer  
University of Agriculture  
Faisalabad

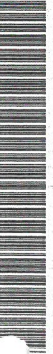


*(Signature)*

ATTESTED

MUHAMMAD ARSHAD RANA  
OATH COMMISSIONER  
Lahore High Court, Lahore  
G-7, Gantt X-B-3/4

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Vendor Information : Muhammad Imran Khan | PB-LHR-1328 | mozang road



## 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.00075650** dated **09.02.2024** 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.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

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.



Handwritten signature of Muhammad Imran Khan

Handwritten signature of Muhammad Arshad Rana  
Treasurer  
University of Agriculture  
Faisalabad



ATTESTED  
MUHAMMAD ARSHAD RANA  
OATH COMMISSIONER  
Lahore High Court, Lahore  
Registration No. B-7 Gani/X-B-9(b)1

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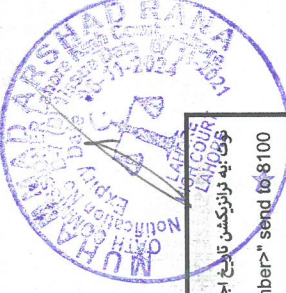


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## O. Cancellation/Suspension

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).

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



*(Signature)*

ATTESTED

MUHAMMAD ABSHAD RANA  
OATH COMMISSIONER  
Lahore High Court, Lahore  
Notification No. B-7 Gen/IX-B-9(b)1  
Issue Date: 07-11-2024

*(Signature)*  
Treasurer  
University of Agriculture  
Faisalabad

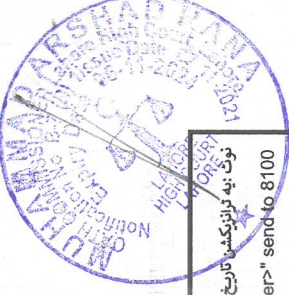
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similar Goods or Services. However, the Supplier shall continue performance of the Agreement to the extent not terminated.

### 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.

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

Traders  
University of Agriculture  
Faisalabad



*Signature*

ATTESTED

MUHAMMAD ARSHAD RAMA  
CITY COMMISSIONER

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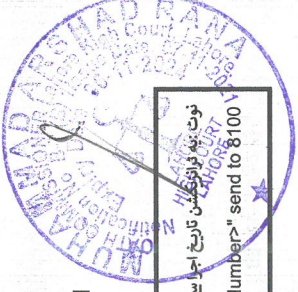
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10752



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(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 account of such proceeding unless they are subject of the dispute. The arbitration ward shall be recorded in writing.

Treasurer  
University of Agriculture  
Faisalabad



ATTESTED  
MUHAMMAD AYESHAD RANA  
OATH COMMISSIONER  
Lahore High Court, Lahore  
Notification No. 8100



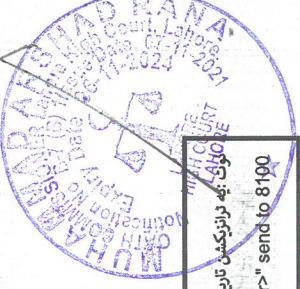
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Type "eStamp <16 digit eStamp Number>" send to 8190

## U. Other terms & conditions:

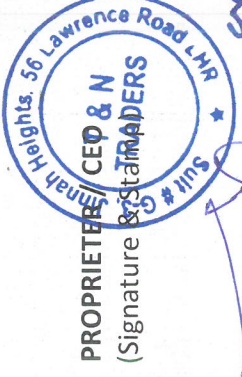
All terms and conditions of bidding documents against Tender No.113/2023 shall remain intact.

For & On behalf of the  
University of Agriculture, Faisalabad

TREASURER

(Signature & Stamp)

University of Agriculture  
Faisalabad.



PROPRIETOR  
(Signature & Stamp)  
TRADERS

University of Agriculture  
Faisalabad.

Witnesses:

Witnesses Signature:

Name:

Name M. Aftab-Ur-Rahman

CNIC #:

CNIC #: 38201-1217702-7

Address:

Address: 225- Hunza Block

Alame Agha Tower Lahore

ATTESTED

MUHAMMAD ARSHAD RANA  
OATH COMMISSIONER  
Lahore High Court, Lahore  
Notification No. 1/2024

## Annexure "A"

## MISCELLANEOUS ITEMS (As per sample)

Sr. #	Name / Specification of Article	UOM	Unit Rate Inclusive all Taxes)
1.	Cell for remote bell (China) (As per Sample)	Each	37/-
2.	Duster Cloth 36"/40" width white (As per sample)	Meter	167/-
3.	Duster Cloth (Flalain) 42" width (As per sample)	Meter	310/-
4.	Cloth cut Pieces MEDIUM SIZE COTTON WHITE (As per Sample)	KG	525/-
5.	Plastic Water Jug 1.5 Litter (As per sample)	Each	295/-
6.	Lock 32mm (SHENHUAN) (As per sample)	Each	268/-
7.	Lock 50mm (SHENHUAN) (As per sample)	Each	516/-
8.	Lock 63mm (SHENHUAN) (As per sample)	Each	745/-
9.	Extra Strong Lock/Shop Lock / Desi Lock (As per sample)	Each	1625/-
10.	Phool Jharoo with wooden stick (As per sample)	Each	170/-
11.	Toilet Tissue Roll 02 Ply, (Single) (Rose Petal) (As per sample)	Each	97/-
12.	Tissue Roll White (Rose Petal) (As per sample)	Roll	129/-
13.	Tissue Box (Rose Petal) Multi-Color, Ultra Soft 300 Sheets, 150 x 2 Ply (As per sample)	Box	318/-
14.	Ultra soft Facial Tissue (Rose Petal) 300 Sheets Premium Quality Tissue (As per sample)	Box	239/-
15.	Perfumed Tissue Box (Rose Petal) 100 x 2 (As per sample)	Box	294/-
16.	Towel cut pieces (Rough towel for cleanliness) (As per sample)	KG	536/-
17.	Towel 27"x54" Large Size white / different color (As per sample)	Each	898/-
18.	Tea Cup with Saucer (Set of 6 cup and 6 Saucer) (As per sample)	Set	3745/-
19.	Dish-wash Powder 775-800 gm (Vim/Lemon Max)	Pkt.	147/-
20.	Wiper Rubber with PVC pipe stick (As per sample)	Each	504/-
21.	Wiper Rubber with Wooden stick (As per sample)	Each	300/-
22.	Wiper doori with PVC Pipe stick (As per sample)	Each	466/-
23.	Wiper doori with Wooden stick (As per sample)	Each	460/-
24.	Dry mop with steel stick (As per sample)	Each	534/-
25.	Water Cooler Plastic (20-Liter) (MEGESTIC) (As per sample)	Each	2174/-
26.	Face Mask 01 Ply (72 gms) with Nosepin (Color) Box of 50 Pieces (As per sample)	Box	206/-
27.	Toilet Cleaner (Disinfectant Toilet Cleaner) 10X (Harpic) 450ml	Each	582/-
28.	Air Freshener 300 ml (Cobra) (As per sample)	Each	549/-
29.	Air Freshener (FRESCO) (As per sample)	Each	564/-
30.	Wireless Door Bell (MAMA) (As per sample)	Each	1275/-
31.	Electric kettle 1.7 Liter Kettle (OXFOR) (As per sample)	Each	4450/-
32.	Water Glasses – Clear Glass (TOYO NASIC) Set of 06 (280ml) (As per sample)	Set	784/-
33.	Steel Spiral / Kuchi (Scotch Bright) (As per sample)	Each	64/-
34.	Glass & Window Cleaner (Glint) 500ml Bottle (As per sample)	Each	665/-
35.	Insect Killer Spray 300ml / 325ml (KINGTOX) (For the Control of crawling pests) (As per sample)	Each	534/-
36.	Soap Safeguard 90 to 110 gm	Each	146/-
37.	Soap Safeguard 120 to 150 gm	Each	178.48/-
38.	Soap Safeguard 150 to 170 gm	Each	207/-
39.	Soap Lux 70 gm	Each	133.51/-
40.	Soap Lux 90 to 110 gm	Each	139.75/-
41.	Soap Lux 130 to 150 gm	Each	173/-
42.	Soap Lux 111 to 129 gm	Each	159.25/-
43.	Soap Dettol 91 to 110 gm	Each	186/-
44.	Soap Dettol 111 to 130 gm	Each	204/-

Treasurer  
University of Abdul  
Fakralabad



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45.	Soap 31 to 40 gm (small) (Fruitee)	Each	48/-
46.	Scissor Stainless Steel Paper Scissor 6 Inch (DL) (As per sample)	Each	346/-
47.	Scissor, Stainless Steel Paper Scissor 8.5 Inch Large Scissor (As per sample)	Each	624/-
48.	Cell (R6S Size AA 1.5V) (Toshiba) (As per sample)	Each	37.71/-
49.	Cell Heavy Duty (R03 Size AAA 1.5V) (Toshiba) (As per sample)	Each	39/-
50.	Phynyle Ball (Tablets) (As per sample)	Pkt.	73/-
51.	Perfumed white Phenyl 2.7 to 2.9 Litter Liquid (FINIS) (As per sample)	Bottle	288/-
52.	Perfumed white Phenyl 01 Litter Liquid (FINIS) (As per sample)	Bottle	275/-
53.	Tili Narial (As per sample)	KG	388/-
54.	Tili Kana (As per sample)	KG	268/-
55.	Tat (As per sample)	Yard	163/-
56.	Tissue Box (Smart) (Rose Petal) (As per sample)	Box	199/-
57.	Floral Bathroom Cleaner 250 ml (DOMEX) (As per sample)	Bottle	529/-
58.	Dust Bin Plastic (As per sample)	Each	179/-
59.	Jala Brush with Large Stick (As per sample)	Each	287/-
60.	EXTENSION Lead with Wire (4 Socket) HERO (As per sample)	Each	1880/-
61.	LED Refill (MORTEEN) (As per Sample)	Each	336/-
62.	LED Machine (MORTEEN) (As per Sample)	Each	697/-
63.	Non wowing Fabric bag with handle (60 gm) Size 15"x18"x4" (As per sample)	Each	29.41/-
64.	Non wowing Fabric bag with handle (75 gm) Size 15"x18"x4" (As per sample)	Each	37/-



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 Director  
 University of Agriculture  
 Faisalabad