

Low Denomination PB-FSD-844E3A5866B7765B

Туре

Description: AFFIDAVIT- 4

Applicant OFFICE AUTOMISSION GROUP [33100-0000000-0] OFFICE AUTOMISSION GROUP

Representative

Self

ssue Date 27-Jun-2024 12:13:26 PM

Delisted On/Validity 4-Jul-2024

mount in Words One Hundred Rupees Only FOR AUF

Vendor Information Arsalan Saleem | PB-FSD-97 | Tehsil Office Chak Jhumra



ننوں نک کسے لیسے قائل استعمال بسے ای نوث يد ثر انزيكشن تاريخ اجرا سے

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

Phone #.041-9200898

041-9200161 Ext.3503/3509

Website:www.uaf.edu.pk

store_officer@uaf.edu.pk E.Mail:dpic@uaf.edu.pk

UNIVERSITY OF AGRICULTURE, FAISALABAD

(DIRECTORATE OF PROCUREMENT & INVENTORY CONTROL)

Dated: No. DPIC/

AGREEMENT

This Agreement of Framework Contract (OFFICE AUTOMATION GROUP) is executed at Faisalabad.

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

as the "Firm") of the OTHER PART. successors-in-interest, executors, administrators, representatives and assignees (hereinafter referred to And E-mail: info@oag.com.pk which expression shall, unless the context requires otherwise, includes its Sales Tax No.03-91-9999-650-37, National Income Tax No.0721945-8 With Phone No.042 36362835-38 M/s Office Automation Group having their registered office at 8/1 HABIB ULLAH ROAD, LAHORE under

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

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

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:

University of Agric



Low Denomination PB-FSD-93DA7C9D1D57B914

Туре

Applicant : Description: OFFICE AUTOMISSION GROUP [33100-0000000-0] AFFIDAVIT- 4

Representative From OFFICE AUTOMISSION GROUP

Address

Issue Date 4-Jul-2024 27-Jun-2024 12:13:26 PM

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/endor Information Arsalan Saleem | PB-FSD-97 | Tehsil Office Chak Jhumra

General Type "eStamp <16 digit eStamp Number>" send to 8100 دنوں مک کیے لیے قابل استعمال ہے۔ نوٹ بیہ ارائزیکشن تاریخ اجرا سے

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This Agreement/Framework Contract shall be subject to the following: All relevant Laws/Rules/Regulations/Notifications/Instructions /

the Government. Directions of UAF and

2 Any other Terms and Conditions imposed by the Government from time to time.

. **Description and Rates of Goods:**

| Sr. # | Name of Item | MOU | (Unit Rate |
|-------|--|------|---------------|
| | | | Inclusive all |
| | | | Taxes) |
| 1. | Toner Tn-116/118/225 (Bizhub | Each | 24300 |
| | 164/185e/206/205i/215/266i/306i) (Original) | | |
| 2. | Toner Tn-217 (Photocopy) Konica Minolta – Original | Each | 39000 |
| 3. | Toner Tn-414 (Bizhub-283/363) Konica Minolta - | Each | 39000 |
| | Original | | |
| 4. | Toner Tn-323 (Bizhub 367) Konica Minolta – Original | Each | 45000 |
| 5. | Toner Tn-628 (Bizhub 450i) Konica Minolta – Original | Each | 45000 |
| 6. | Toner Tn-118, Konica Minolta – Original | Each | 24300 |
| 7. | Toner TN225, Konica Minolta – Original | Each | 24300 |
| 8. | Toner Tn-516 (Bizhub 458e), Konica Minolta – Original | Each | 41000 |
| 9. | Toner Tn-712 (Bizhub 754e), Konica Minolta – Original Each | Each | 48000 |

0 Duration

The Framework Contract shall commence from

03.06.2024

01.07.2024

- Framework Contract shall remain in force till_
- N 02.06.2025 30.06.2025
- W 4 consent of the both parties The Framework Contract can be extended up to six months with mutual The Firm shall be bound to accept all supply orders up to _ 02.06.2025 30.08.2025

O Quantity

- the Firm shall be bound to supply and services the quantity ordered by the LIAE has been shown in the tender document 46/2024. from time to time. However, the estimated quantity based on the previous year This Agreement is concluded with the Firm(s) on 100% demand basis, where by,
- The Firm shall maintain sufficient stock of goods to meet the demands of UAF.

im Packing

2.

atthe Standard packing shall be arranged by the Firm for supply of the Client's end. goods to safeguard them

University Faj griculture





ype: Low Denomination PB-FSD-DFCFAC9D1D451420B

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Agent Representative From OFFICE AUTOMISSION GROUP

ssue Date 27-Jun-2024 12:13:26 PM

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Amount in Words One Hundred Rupees Only FOR AUF

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Delivery: Type "eStamp <16 digit eStamp Number>" send to 8100 دنون تک کے لیے قابل استعمال بسے ای نوش بيد قرانزيكشن تاريخ اجرا سے

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

Period:

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subsequent supply within 07 days; Normal Supply: Within 10 days from the date of issuance of first supply order,

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

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

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Late Delivery: In case of late delivery, the liquidated damages, if imposed, will be recovered at of a period exceeding the original delivery period, provided that the total stores delivered /services given late. liquidated damages thus imposed will not exceed 10% of the total value of the the rate up to 0.67% of the value of stores supplied/services late per day or a part

9 Payment

Prerequisites:

- a. Provision of satisfactory Inspection Certificate as per clause I.
- from Income Tax Commissioner concerned. b. Deduction of Income Tax or production of an Exemption Certificate by the Firm
- PST as the case may. prescribed Sales Tax / PST Invoices showing the requisite amount of Sales Tax / Deduction of Sales Tax / PST, if applicable, simultaneously provision of
- Mode: a. Through crossed cheque issued by the Treasurer, UAF.

I Warranty/Replacement:

- months from the date of expiry of the contract. DPIC. However, goods delivered in the last month it shall be up to three Free of cost three-month replacement from the date of issuance from the
- 0 If the goods become out of order within first three months of the delivery, the firm shall replace the whole goods (s).
- 0 claim/performance expenses of the firm within 72 hours. If the firm fails to do so, the replacement will be made at risk at If the firm takes up the goods for replacement, the firm shall provide the same security without notice. and the amount will be deducted from the

University Fais

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FOR AUF

Inspection نوٹ بیہ ٹر الزیکشن تاریخ اجرا سے سات ننوں تک کے لیے قابل استعمال ہے ای

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Inspecting Officer for the order placed by the DPIC and for General Type "eStamp <16 digit eStamp Number>" send to 8100

Administration:-

Mr. Akmal Rehan, Lecturer,

Department of Computer Science

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

Respective DDO

Inspection Authority: -

w

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

-Rejection of goods

- 2 conforming to specifications. Inspection, the Inspecting Officer may reject goods/services not
- Where the good(s)/services inspected and released by the Inspecting Officer is Faisalabad at the cost of the Firm. the Directorate of Procurement & Inventory Control, University of Agriculture, and cost, failing which the good(s) / services shall be purchased / hired through services shall stand rejected and shall be If on such re-inspection it is concluded that the rejection is justified, the good(s) / Authority. The same shall be performed in presence of representative of the Firm. rejected by the end user; re-inspection may be ordered by the Inspecting replaced by the Firm at its own risk

~ Security

- only) have deposited by the Firm in the shape of Deposit at Call Deposit Receipt Performance Security: A sum of Rs.500000/- (Rupees Five hundred thousand (CDR) No. 0739434 Dated 26.06.2024 as performance security.
- 2 execution of; the date of expiry of the last portion of goods delivered subject to satisfactory Release: performance security deposit shall be released after three months from
- (a) all supply orders issued within the validity of the Agreement;
- bidding documents of Tender No.46/2024 all other Terms and Conditions forming part of this Agreement

and

University







Low Denomination PB-FSD-DFC4541120BCFDFC

Type

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F Complaints Respond:

(DPIC) may call both parties to resolve it am readily subthemuse, the matter will be referred to the If any complaint is seceived against the good/services to or observed by the DPIC. The Director

Committee comprising:

Controller of Examinations

Principal Officer, ITRC&DB Member Convener

Director, FARMS

By invitation (for technical assistance, if, required). Member

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

3 **Progress Report**

- Procurement & Inventory Control (DPIC). Submission: Every 30th days 9 as desired by the Directorate of
- Correspondence payment(s) received; (d) rates and quantities of goods supplied to the University. Contents: (a) date of supply/purchase order(s); (b) date of delivery; (c)

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

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

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

.0 Termination for Default

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

prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid influence a procurement process or the execution of a contract to the detriment of the Borrower, and process or in contract execution receiving, or soliciting of anything of value to influence the action of a public official in the procurement For the purpose of this clause: "fraudulent practice" means a misrepresentation of facts in order to "corrupt practice" means the offering,

competition

University

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0 specified in the Agreement or within any extension thereof granted by the Director (DPIC) If the firm falls to deliver any or all of the goods \prime services within the period(s)

the extent not terminated. such similar Goods or Services. However, the Supplier shall continue performance of the Agreement to similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess cost for (DPIC) may procure, upon such terms and in such manner as it deems appropriate, Goods or Services In the event of termination of the Agreement in whole or in part, the Director

Force Majeure:

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

Termination for Insolvency

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

Termination for Convenience

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

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: The Goods that are complete and ready for shipment within thirty (30) days after the firm's receipt of

To have any portion completed and delivered at the Agreement terms and prices; and/or

Goods and Services and for materials and parts previously procured by the firm To cancel the remainder and pay to the firm an agreed amount for partially completed

University of Agriculture Faisarabad



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Arbitration:

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

client in DPIC then the notice shall be given to Treasurer. arbitration. The firm have to define clearly the point of difference and or dispute in their notice. If the informing the Director (DPIC) of their intention to refer to the points of differences or dispute of If the parties intend to go for arbitration, they shall have to give 30 days' notice in writing

dispute. The arbitration ward shall be recorded in writing. shall if reasonably possible continue, under the proceedings before the Arbitrator and no payments as Arbitrator. His decision shall be final and binding on both the parties. The work under the contract between the parties thereto), shall be referred to Vice Chancellor, University of Agriculture, Faisalabad under Clause "I" "Inspection" or cancellation of the Agreement by the Director (DPIC) under Clause "P" payable by the clients shall be withheld on the account of such proceeding unless they are subject of the "Termination for Default", and clause "S" "Termination for Convenience" arising out of the agreement All the matters of dispute or difference, (except regarding rejection of goods by the Inspector

C Other terms & conditions:

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

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FIRM / COMPAN For & On behalf of the

(Signature & Stampsi TREASURER

(Signature & Stamp)

PROPRIETER

CEO

OPG

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Witnesses:

Name: Director

CNIC#:

University of Agriculture Faisalabad.

Name:

Mr. Umair Ali Shah

Address:

Witnesses Signature:

CNIC #: 33100-0871213-5

Address: House # P-118, Street #4,

Rubbani Colony # 1, Faisalabad.