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PB-FSD-7466D4DAAA9916FA



Non-Judicial

Rs 5,782/-

Description : CONTRACT - 22(A/b)  
 First Party : Hiranis Pharmaceuticals Pvt Ltd [3310057653889]  
 Second Party : SMD UAF [3310090432423]  
 Agent : Waheed Ahmad [33100-5765388-9]  
 Stamp Duty Paid by : Hiranis Pharmaceuticals Pvt Ltd [3310057653889]  
 Issue Date : 04-Mar-2026, 01:03:18 PM  
 Paid Through Challan : 20263880410B8898  
 Amount in Words : Five Thousand Seven Hundred and Eighty Two Rupees Only

Please Write below This Line

No./DPIC 1199  
Dated: 15/03/2026

**FRAMEWORK CONTRACT**

This Agreement of Framework Contract (here in after 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 Hiranis Pharmaceuticals (Pvt.) Limited having their registered office at D-41, Block-4 Clifton Karachi-75600 Pakistan

under National Income Tax # 3110658-7 with phone No. 021-35823572-5 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 medicines (hereinafter called as the "Client").

WHEREAS, the University of Agriculture, Faisalabad, invited bids from the firms on 04-11-2025 Framework 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:

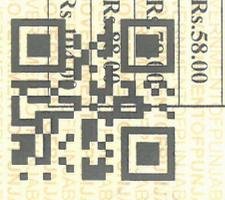
*Technical bids opening*

A. General This Framework Contract shall be subject to the following:  
1. All relevant Laws/Rules/Regulations/Notifications/Instructions/Directions of UAF and the Government of the Punjab,

B. Description

S. No	Name of Item/Insulin	Brand Name	Packing Size	Country of Origin	Price Per Unit	Price Per Pack
1	Esomeprazole Cap 40mg	LOMAC	2 x 7	PAKISTAN	Rs.6.36	Rs.89.00
2	Desloratadine Tab 5mg	SLOTIT	10's	PAKISTAN	Rs.5.80	Rs.58.00
3	Fexofenadine Hydrochloride Tab 120mg	HIRAFEX	10's	PAKISTAN	Rs.7.80	Rs.78.00
4	Fexofenadine Hydrochloride Tab 180mg	HIRAFEX	10's	PAKISTAN	Rs.8.80	Rs.88.00
5	Ciprofloxacin Tab 500mg	ZOLINA	10's	PAKISTAN	Rs.10.40	Rs.104.00

*[Signature]*



6	Levofloxacin Tab 500mg	OLEVO	10's	Rs.10.30	Rs.103.00
7	Azithromycin Tab 250mg	ATIZOR	6's	Rs.16.50	Rs.99.00
8	Piroxicam Beta Cyclodextrin Tab 20mg	RELEVO	2 x 10	Rs.4.20	Rs.84.00
9	Fusidic Acid Cream 20mg	HIFUZIN CREAM	15gm	Rs.109.00	Rs.109.00
10	Permethrin Cream 5mg/g	PLAVEO CREAM	30gm	Rs.68.00	Rs.68.00
11	Permethrin Lotion 50mg	PLAVEO LOTION	60ml	Rs.93.00	Rs.93.00

### C. Duration

- i. The Framework Contract shall commence from 16-03-2026
- ii. The Framework Contract shall remain in force till 30-06-2026
- iii. The Firm shall be bound to accept all supply orders up to 30-06-2026
- iv. The Framework Contract will be extended for further six months with the consent of both parties.

### D. Quantity

- i. The estimated demand for year 2025-26 is as per annexure C. However, this Framework Contract is concluded with the Firm on 100% demand basis, whereby, the Firm shall be bound to supply the quantity ordered by the Senior Medical Officer (S.M.O.) or its sub-campuses through principals.
- ii. The Firm shall maintain sufficient stock of medicines to meet the demand of UAF.

### E. Packing

Standard packing shall be arranged by the Firm for supply of the goods at the Client's end. Moreover, the packing shall contain the words "UAF Property" "Not for Sale" in indelible ink.

### F. Delivery

- i. Period: within 30 days
- ii. In case of emergency within 24 hours. The Senior Medical Officer or Principal Office, Health Centre UAF shall place emergency order via email or whats-App on the number specified by the firm. Failing which within 24 hours then the UAF may purchase from market at the risk and cost of the firm without any intimation.
- iii. Place: Client (s)'s end in Health Centre, UAF.
- iv. If the firm fail to give delivery within stipulated period mentioned in clause No.1 then UAF can purchase at risk & Cost of the firm.

### G. Late Delivery in case F (i)

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

### H. Payment

#### a. Prerequisites:

- i. Provision of satisfactory Inspection Certificate as per clause 1.
- ii. Deduction of Income Tax (or production of an Exemption Certificate by the Firm from Income Tax Commissioner concerned.
- iii. Firm shall provide sample of medicines for DTL and cost of drugs testing laboratory report. However, if DTL certificate for the batch supplied has been obtained by the firm, then manufacturer's/DTL testing Lab of the Govt. shall be provided by vendor. In this case, no further testing is required. Furthermore, DTL may also be got carried out in above mentioned cost at the option of the SMO, if needed in any case.

#### b. Mode:

- i. Deductions through University of Agriculture, Faisalabad, Pre-Audit Section.
- ii. Through crossed Cheque issued by the Treasurer, UAF or his representative.

### I. Shelf Life

The Shelf life of each batch of the medicines supplied must be according to the production standards prescribed as in tender documents of Health department Government of the Punjab. The supplier will show the date of manufacturing and date of expiry in the invoice and will supply the fresh batch of medicine. Otherwise expired period of shelf life shall be adjusted proportionally against the price of the specified medicines. Shelf life with imposition of 1% penalty charges of actual shortfall in shelf life below prescribed limit. In case of biotechnical products (Insulin) shelf life up to 70% will be accepted without penalty charges and up to 60% with imposition of 1% plenty charges.

### J. Transportation/Delivery Requirements

- i. The Supplier shall arrange such transportation of the drugs and medicines as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement. The goods shall be delivered through reputable courier service having following features to ensure quality, quantity, safety & efficacy of supplied medicines & surgical disposable items:
  - a. Traceable online dispatch and delivery record.





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CONTINUATION SHEET

- b. Dispatch facilities as per labeled requirements of medicines like maintenance of temperature, humidity etc. of the supplies
- i. All costs associated with the transportation including loading/unloading of drugs and medicines and road taxes shall be borne by the firm.
  - ii. All cold chain (perishable) items must be delivered in a safe and proper manner, prescribed for such type of items.

**K. Integrity Pact**

The Supplier shall provide affidavit of integrity pact for awarded item/items with contract value equal to or more than 10 Million Rupees on the prescribed format on stamp paper of Value Rs: 100/- as per Annexure-H.

**L. Inspection**

- i. Authority: Senior Medical Officer, University of Agriculture, Faisalabad (UAF).
- ii. Inspecting Officer: Senior Medical Officer, UAF.
- iii. Place: Health Centre, UAF.

**M. Rejection of Medicines**

- i. The medicine shall be rejected by the Senior Medical Officer if the same are not conforming to placed order.

**N. Security**

- i. **Performance Security:** A sum of Rs. 100,000/- (Rupees One Hundred Thousand Only) have deposited by the Firm in the shape of Deposit at Call Receipt No. 66452878 date 27.02.26 as performance security.
- ii. **Release:** (i) performance security deposit shall be released after three month from the date of expiry of framework contract or last delivery as per the Framework Contract whichever is later subject to satisfactory execution of; (a) all supply orders issued within the validity of the framework contract; (b) all other Terms and Conditions of Tender No.07/2024 forming part of this Framework Contract.
- iii. **Forfeiture:** Security shall be forfeited if: (a) the firm fails to execute any provision of this Contract and (b) complaints are received against the good (s) or in respect of any deficiency and confirmed after due enquiry by the committee comprising Convener of Tender Committee, Senior Medical Officer, and Representative of Treasurer in which case the firm shall be given opportunity of being heard and of adducing evidence. The Clients would then have a right to purchase the requisite material (s) from elsewhere without any notice and at the Firm's cost.

**O. Correspondence**

The number and date of this Agreement/Framework Contract as well as supply orders there-under shall be quoted in all the correspondence made in this behalf.

**P. Cancellation/Suspension**

- Complaints in respect of medicines or any other violation (s) of this Contract shall result in any inquiry by the Principal Officer (Medical Health Centre). If contacting firm is held liable in the said inquiry the following actions (either or all) may be taken by the authority mentioned at K (iii) above:
- i. Suspension of this Agreement/Framework Contract
  - ii. Cancellation of this Agreement/Framework Contract.
  - iii. Forfeiture of Security.
  - iv. Blacklisting.
  - v. Any other legal measure available.

**Q. Cancellation/Termination**

- The University reserves the right to terminate the contract and/or forfeit the security without prior notice to the firm, if the firm:-
- i. Sublets the goods.
  - ii. Provides unsatisfactory attitude.
  - iii. Shows non-responsive attitude.
  - iv. Misbehave with any university employee.

**R. Termination for Default**

- i. The University of Agriculture, Faisalabad (Purchaser), without prejudice to any other remedy for breach of Contract, by written notice of default sent to the firm, may terminate this contract in whole or in part.
  - a) if the firm fails to deliver any or all of the Goods within the period (s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to specific terms of the contract; or
  - b) if the firm fails to perform any other obligation(s) under the Contract;
  - c) if the firm in the judgment of the Purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract for the purpose of this clause: "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 Bidder (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.



2. In the event the Purchaser terminates the Contract in Whole or in part, pursuant to this clause, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods similar to those undelivered, and Supplier shall be liable to the Purchaser for any excess costs for such similar Goods. However, the Supplier shall continue performance of the Contract to the extension not terminated.

**S. 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.

**T. Termination for Insolvency:-**

1. The purchaser may at any time terminate the contract by giving written notice to the firm if the firm 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 purchaser.

**U. Termination for Convince**

1. The Purchaser, by written notice sent to the firm, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination if for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
2. The Goods that are complete and ready for shipment within thirty (07) days after the firm's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
  - a) to have any portion completed and delivered at the Contract terms and prices; and/or
  - b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods

**V. Settlement of Disputes:**

1. The dispute shall be referred to the Vice Chancellor, UAF for settlement. 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 Vice Chancellor and no payments payable by the Purchaser shall be withheld on the account of such proceeding unless they are subject of the dispute.
2. Prior Notice for arbitration: If the supplier intends to go for arbitration, he shall have to give 30 days' notice in writing informing the purchaser of his intention to refer to the points of differences or dispute of arbitration. He shall have to define clearly the point of difference and or dispute in his notice.

**W. Manufacturing of Expiry Date.**

The firm will mention the manufacturing and expiring date on the invoice.

**X. Other terms & conditions:**

All terms and conditions of bidding documents against Tender No.54/2025 shall remain intact.

**Y. Replacement of Medicine:**

The supplier will be bound to replace the medicine with fresh batch 3 months before the expiry date of medicine.

on behalf of the  
University of Agriculture, Faisalabad

TREASURER

Witnesses:

Name:

UMAR SAED

Address:

District Dpcic UAF

on behalf of the Firm  
Hiranis Pharmaceuticals (Pvt.) Ltd

PROPRIETTER

Witnesses:

Name:

Farah ul Hesi

Address: H.No. 1167 ST#2 Block B

Mohabon Pura Faisalabad

