

Phone #.041-9200898  
041-9200161 Ext.3503/3504  
Website:www.uaf.edu.pk  
E.Mail:dpic@uaf.edu.pk  
store\_officer@uaf.edu.pk

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

No./DPIC 7759-65  
Dated: 30-11-23

To

### NOTIFICATION

1. Principal Officer, Directorate of Students Affairs
2. Director, Students Affairs
3. Principal Officer, ITRCDB
4. Resident Auditor
5. Accounts Officer (Pre-Audit)
6. Secretary to Vice Chancellor
7. P.A to Treasurer

Subject: FRAMEWORK CONTRACT AGREEMENT FOR PURCHASE OF MATERIAL FOR PRINTING OF I.D CARDS FOR STUDENTS AND EMPLOYEES AGAINST TENDER NO.82/2023.

It is intimated that on the recommendations of the committee No.FS1207/46/B&F

Dated 31.07.2023 constituted for the subject purpose, the university has made subject framework contract with M/s Time & Xcess, Lahore duly effective w.e.f. 10.10.2023 to 09.10.2024. Copy of the agreement is attached herewith. The Framework Contract for purchase of Material for Printing of I.D Cards for Students and Employees can also be downloaded from link <https://web.uaf.edu.pk/Main/Tenders?iYear=2024>.

Sincerely Yours,

  
MUHAMMAD ZAHEER  
DIRECTOR (DPIC)

## E-STAMP



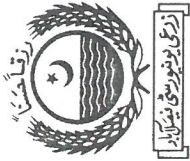
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Type : Low Denomination  
Amount : Rs 100/-



Scan for online verification

Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)  
Applicant : TIME AND XCESS LAHORE [000000-00000000-0]  
Representative From : AUTHORIZED  
Agent : TARIQ ALTAF [35202-0965630-3]  
Address : LAHORE  
Issue Date : 14-Nov-2023 11:26:26 AM  
Delisted On/Validity : 21-Nov-2023  
Amount in Words : One Hundred Rupees Only  
Reason : AGREEMENT BETWEEN UNIVERSITY OF AGRICULTURE, FAISALABAD  
Vendor Information : Ijaz Baig | PB-LHR-151 | Model Town

نوٹ: یہ فراڈزیکشن تاریخ اجرا سے سات دنوں تک کے قابل استعمال ہے۔ ای اسٹامپ کی تصدیق بذریعہ ویب سائٹ، کیو آر کوڈ یا ایس ایم بی کے جا سکتی ہے۔  
Type "eStamp <16 digit eStamp Number>" send to 8100



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E. Mail: dpic@uaf.edu.pk  
store\_officer@uaf.edu.pk

## UNIVERSITY OF AGRICULTURE, FAISALABAD DIRECTORATE OF PROCUREMENT & INVENTORY CONTROL (DPIC)

No./DPIC 7758  
Dated: 30-11-23

### 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 Time & Xcess, Lahore, having their registered office at 2<sup>nd</sup> Floor, Rana Apartments, 12-Salik Street, Old Muslim Town, Lahore under Sales Tax No/National Income Tax.2725772-0 with Phone No.042-35865949, E-mail:ikram@timeandxcess.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 30.08.2023 for the **Framework Contract for the purchase / supply of Material for printing of ID Cards for Students & Employees for one year (Tender No.82/2023)** (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:

### A. General

This Agreement/Framework Contract shall be subject to the following:

- All relevant Laws/Ruics/Regulations/Notifications/Instructions/Directions of UAF and the Government.
- Any other Terms and Conditions imposed by the Government from time to time as well as tender (82-2023) documents.

### B. Description and Rates of Goods

Sr. No.	Name of Items with specifications	Rate Inclusive GST
1	FARGO HDP 5000 Re Transfer Film part No.084053. (1500 images) Company: HID Global USA	Rs.25300/-Each
2	FARGO HDP 5000 Color Ribbon part no No.084051. (500 images) Company: HID Global USA	Rs.29,500/-Each
3	FARGO HDP 6600 Re Transfer film part no No.084900. (1500 images) Company: HID Global USA	Rs.31,900/-Each
4	FARGO HDP 6600 Color Ribbon part no No.084911. (750 images) Company: HID Global USA	Rs.59,000/-Each
5	FARGO ULTRA Hi-Co Magnetic Strip PVC Card. Company: HID Global USA	Rs.63/- Each

## E-STAMP

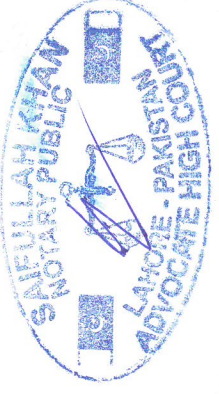


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Type : Low Denomination  
Amount : Rs 100/-



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Vendor Information : Ijaz Baig | PB-LHR-151 | Model Town



TESTED  
SAIFULLAH KHAN  
NOTARY PUBLIC  
Advocate High Court, Lahore

نوٹ: یہ ٹرانزیکشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے۔ ای اسٹامپ کی تصدیق بذریعہ ویب سائٹ، کیو آر کوڈ یا ایس ایم ایس کی جا سکتی ہے۔

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### C. Duration

- The Framework Contract shall commence from 10.10.2023
- The Framework Contract shall remain in force till 09.10.2024
- The Firm shall be bound to accept all supply orders up to 09.10.2024
- The Framework Contract may be extendable on satisfactory performance by DSA for further one year with mutual consent of the both parties after expiry of one year.

### D. Quantity

- This Agreement is concluded with the Firm 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. For, the quantity shown in the tender document 82/2023.
- The Firm shall maintain sufficient stock of goods to meet the demand 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: 1. Period:

- Normal Supply:** Within 14 days from the date of issuance of first supply order and subsequent supply within 10 days.
- Emergent Supply:** Within three days.

- Place:** Directorate of Students Affairs, UAF or Concerned Department at UAF & sub campuses
- Late Delivery:** Director (P&IC) may, impose liquidated damages in case of late delivery and installation/commissioning, if any, except due to Force Majeure, @0.67% of the value of goods delivered and installed/commissioned, if any, late per day or a part of a period exceeding the original delivery and installation/commissioning period 'if any', subject to the provision that the total liquidated damages thus imposed will not exceed 10% of the total value of the goods delivered and installed/commissioned, if any, late.

### G. Payment

#### 1. Prerequisites:

- Provision of satisfactory Inspection Certificate as per clause of Inspection.
- Deduction of Income Tax or production of an Exemption Certificate by the Firm from Income Tax Commissioner concerned
- Deduction of Sales Tax, if applicable, and simultaneously provision of prescribed Sales Tax Invoices showing the requisite amount of Sales Tax.

#### 2. Mode:

- Through crossed Cheque issued by the Treasurer, UAF.

### H. Warranty/Replacement:

- 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 as per prescribed time in supply order. 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 performance security or belonging & claim without notice.

### I. Inspection

- Inspecting Officer: for the order placed by the DPIC  
a) DSA  
b) Dr. Syed Summar Abbas, Associate DSA  
c) P.O. ITRCDB
- Inspecting Officer for the order placed directly by DDO:-  
a) Respective DDO

## E-STAMP

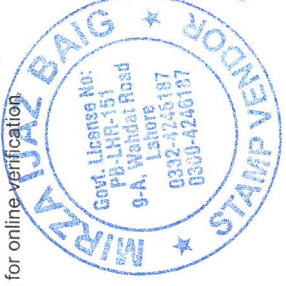


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Type : Low Denomination  
Amount : Rs 100/-



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TESTED

SAIFULLAH KHAN  
NOTARY PUBLIC  
LAHORE PAKISTAN  
ADVOCATE HIGH COURT

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### 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 not conforming to specifications.
2. Where the good (s) inspected and released by the Inspecting Officer is rejected by the end user, re-inspection may be ordered by the Inspecting Authority (DPIC). 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) shall stand rejected and shall be replaced by the Firm at its own risk and cost, failing which the good (s) shall be purchased at the cost of the Firm by concerned department.

## K. Security

1. **Performance Security:** A sum of Rs.300,000/- (Rupees Three Hundred Thousand Only) have deposited by the Firm in the shape of Deposit at Call Receipt No. 07501253 dated 17-11-23 as performance security.

2. Release: (i) performance security deposit shall be released within 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.

## 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. DSA,
2. Dr. Syed Summar Abbas, Associate DSA
3. P.O. ITRCDB.
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 & Treasurer submitted by the concerned DDO.
2. Contents: (a) date of purchase order(s); (b) date of delivery; (c) payment(s) received; (d) rates and quantities 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.

## 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 (only UAF concerned)
  - iii. Any other legal measure available.

## E-STAMP



ID : PB-LHR-CS85294807DD4D13  
Type : Low Denomination  
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ATTESTED

SAIFULLAH KHAN  
NOTARY PUBLIC  
Lahore High Court, Lahore

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### P. Termination for Default

1. The Director Student Affairs/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.
  - (b) If the firm fails to deliver any or all of the Goods within the period(s) specified in the Agreement or within any extension thereof granted by the Director (P&IC).
  - (c) Violates any condition of the Contract
  - (d) Fails to perform its contractual obligations and walkways
  - (e) Sublets the contract
  - (f) Provides unsatisfactory service
  - (g) Shows non-responsive attitude

### 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.
2. 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).

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.

### O-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) on recommendation of the Director Student Affairs 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.

## E-STAMP



ID : PB-LHR-C0A32D588A7B0214  
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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, the Chairman, Sports Board 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:

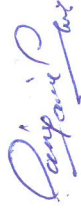
- If any dispute or difference arises between the parties (firm and the client) in execution of the Agreement, the parties shall make every endeavor to resolve the dispute or difference amicably. If the dispute or difference is not resolved either of the party may see arbitration.
- If the firm intends to go for arbitration, he shall have to give 30 days notice in writing informing the Director (DPIC) 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.
- All the matters of dispute or difference, except regarding rejection of goods by the Inspector under Clause "P" "Inspection" or cancellation of the Agreement by the Chairman, Sports Board under Clause "O" "Termination for Default", and clause "Q" "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 client's shall be withheld on the account of such proceeding unless they are subject of the dispute. The arbitration ward shall be recorded in writing.

U. **Other terms & conditions:** As per bidding documents against Tender No.82/2023.

on behalf of the  
University of Agriculture, Faisalabad

  
UMAR SAIFED  
TREASURER  
University of Agriculture  
Faisalabad

on behalf of the Firm



PROPRIETER

Witnesses: \_\_\_\_\_

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

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

Witnesses: \_\_\_\_\_

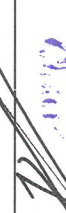
Name: Tariq Altaf

Address: 12- Selik Street Old

Muslim Town, Lahore.





  
DIRECTOR (DPIC)  
University of Agriculture  
Faisalabad

PAKISTAN National Identity Card  
The Government of Pakistan

10141


Full Name: Muhammad Jamil Qureshi  
Date of Birth: 10/05/1953

Gender: M Country of Stay: Pakistan

Identity Number: 35201-469793-9 Date of Issue: 10/05/1997

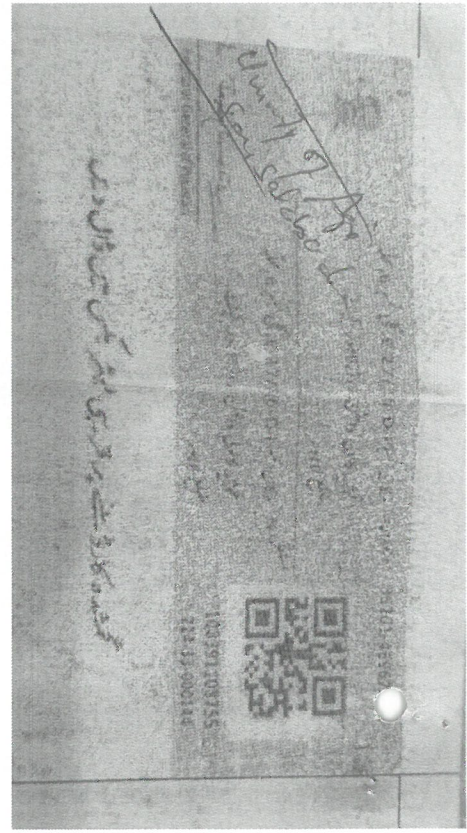
Date of Issue: 10/11/2013 Validity: Life/Time

Holder's Signature: [Signature]



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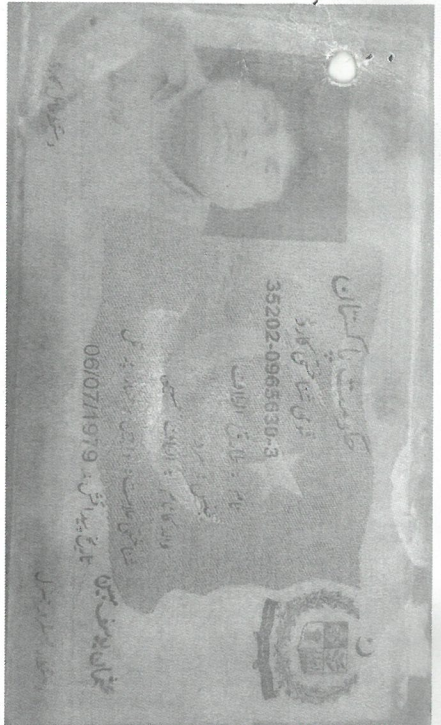
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بھارتی سرکاری 35202-096630-3  
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14/04/2025  
14104/2015



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