

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services and Goods

- NAME OF THE ORGANIZATION/DEPTT. **Pakistan Civil Aviation Authority**
- FEDERAL / PROVINCIAL GOVT. **Federal Govt. (Autonomous)**
- TITLE OF CONTRACT **Procurement of Qty-28 Suzuki Bolan, Qty-19 Suzuki Ravi and Qty-30 Toyota Hilux**
- TENDER NUMBER **HQCAA/1984/151/XXLA**
- BRIEF DESCRIPTION OF CONTRACT **As per Public Procurement Regulatory Authority Rule-2004 Clause-42 (c) Direct Contracting (vii) Motor Vehicles purchase from local original manufacturers**
- TENDER VALUE **Direct Contracting with Local Manufacturer**
- ENGINEER'S ESTIMATE _____ N/A _____
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **60 days for Suzuki and 240 days for Toyota**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **Yes** Yes / No
- ADVERTISEMENT :
- (i) PPRA Website **Direct Contracting with Local Manufacturer** Yes / No
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers **No** Yes / No
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME **Direct Contracting with Local Manufacturer**
- NATURE OF PURCHASE **Local** Local / International
- EXTENSION IN DUE DATE (If any) **No** Yes / No

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➤ NUMBER OF TENDER DOCUMENTS SOLD Direct Contracting
(Attach list of Buyers)

➤ WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Direct Contracting Yes /
No
(If yes enclose a copy).

➤ WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Direct Contracting Yes /
No
(If yes enclose a copy).

➤ WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

- a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE _____
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. _____
- c) TWO STAGE BIDDING PROCEDURE. _____
- d) TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE. _____

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS
ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, **DIRECT
CONTRACTING**, NEGOTIATED TENDERING ETC.) **Reason 42 (c) of PPRA
Rule-2004**

- WHO IS THE APPROVING AUTHORITY DG CAA & CAA Board

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED
FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.

➤ NUMBER OF BIDS RECEIVED Direct Contracting

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER N/A Yes/ No

➤ WHETHER INTEGRITY PACT WAS SIGNED Yes Yes / No

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services & Goods

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
N/A

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **Nil**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). **N/A**

- NEED ANALYSIS (Why the procurement was necessary?) **To meet the operational requirement of PCAA**
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe). **N/A**

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes Yes / No
- DATE OF CONTRACT SIGNING Direct Contracting date: 28-06-2022
(Attach a copy of agreement) (ANNEXURE-A & ANNEXURE-B)
- CONTRACT AWARD PRICE M/s.Suzuki South Rs. 61,400,500/- M/s.Toyota Society Motors Pvt Ltd. Rs.168,509,400/-.
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS N/A Yes / No
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED No Yes / No
(If yes result thereof)

- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No Yes / No
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA No Yes / No
(If yes give details)

- SPECIAL CONDITIONS, IF Any
(Give Brief Description)
N/A

Head Quarters
Civil Aviation Authority
APS Logistic Branch
Logistics Centre South,
Jinnah Int'l Airport
Karachi -75200

Ref: HQCAA/1984/151/A/XXLA

Dated: ^H28 June 2022

PURCHASE ORDER NO HQCAA/1984/151/A/XXLA FOR THE PROCUREMENT OF QTY 28 SUZUKI BOLAN VAN AND QTY 19 SUZUKI RAVI PICKUP

1. Reference your Quotation for supply of Qty.28 Suzuki Bolan Van and Qty 19 Suzuki Ravi Pickup which is acceptable on F.O.R basis.
2. You the supplier of the above said Vans & Pickups are requested to supply the above mentioned Vans & Pickup as per Annexure "A" to this Purchase Order to AdID, Logistics (APS) Log Centre (South) JIAP, Karachi (the Consignee/ Purchaser) within 60 days from the date issuance of full payment.
3. Pre-receipted bill in triplicate is to be forwarded to the Director Finance, HQCAA, through AdID, Log (APS) Log Centre South HQCAA, Jinnah International Airport, Karachi. Director Finance shall arrange payment through crossed cheque under intimation to the AdID, Log (APS) HQCAA JIAP.
4. The Vans&Pickup being supplied against this Purchase Order within 60 days should be new, unused and defective parts or Vans & Pickup shall be replaced by you free of cost within 60 days if found defective on inspection by O I/C GED (South), JIAP. Inspection report should be duly signed by O I/C. GED (South), JIAP.
5. **WARRANTY:**The supplier shall warranty the Vans&Pickup for 24 months or 40,000 km which ever occurs first from the date of delivery to the Consignee from any manufacturing defects and the supplier shall replace the defective Vans & Pickup free of cost if found defective. In case the supplier fails to replace defective parts/ Vans & Pickup within 60 days of intimation by the Consignee, supplier shall refund the cost of Vans & Pickup involved in the currency in which received within 5 days otherwise the purchaser shall have the right to purchase the defective stores at the risk and cost of the supplier without any notice.
6. **FAILURE AND TERMINATION:** Should the supplier fail to deliver the Vans & Pickup or any part thereof to the Consignee within the prescribed period or within such extended period as may be agreed upon in writing by the parties, the purchaser shall on expiry of 60 days grace period be entitled to take any of the following actions:-
 - a). To cancel the Purchase order after giving seven days' written notice to you.

Cont. Pg/2.....The title



7. The title and risk of loss shall pass to Buyer only upon delivery at the destination nominated by the buyer or upon final acceptance by the buyer whichever is later.

8. If the above is acceptable, please sign this Purchase Order on the space for the Authorized Dealer and take action accordingly, for supply of **Vans & Pickup** as per your letter / pre-receipted Bill.

9. Integrity Pact is placed at Annex B to this purchase order.

10. Declaration of Ultimate Beneficial Owner Information for Public Procurement Contract Form Annexure 1 is attached in this purchase order at Annexure "C"

Accepted for and on
behalf of the Supplier

Accepted for and on
behalf of the Purchaser



M/s Suzuki South
Authorized Representative of
M/s Pak Suzuki Motors Co.



Director Engineering Services.

Signature

Distribution

- | | |
|--|--------|
| 1. O/Ic Log CAA Logistics Centre South | 1 Copy |
| 2. AdID Disbursement, HQ CAA | 1 Copy |
| 3. AdIDE.S E/M Works HQCAA, JIAP, Karachi | 1 Copy |
| 4. O I/C G.E.D (South) JIAP, Karachi | 1 Copy |
| 5. Fixed Assets & Inv Cont. Section HQ CAA Karachi | 1 Copy |
| 6. M/s. Pak Suzuki Motors Co | 1 Copy |



Recd
Zubir
28/6/2022

ISSUED
Signature
15/7/22

Annex "A" TO Purchase Order

No.HQCAA/1984/151/A/XXLA

Dated 28/06/2022

Dated

SCHEDULE OF STORES

P/O NO. HQCAA/1984/151/A/XXLA

PROC. OF SUZUKI BOLAN VAN QTY 28 AND SUZUKI RAVI PICKUP QTY 19

M/s. Suzuk South.

S. NO	DESCRIPTION	QTY	UNIT PRICE RS.	TOTAL PRICE RS.
01	SUZUKI BOLAN VAN (LATEST MODEL) VXN LOCAL ASSEMB LED	Each 28	1,335,500/-	37,394,000/-
02	SUZUKI RAVI PICKUP (LATEST MODEL) LOCAL ASSEMBLED.	Each 19	1,263,500/-	24,006,500/-
Total Price inclusive of GST and Advance Tax				61,400,500

F.O.R KARACHI:

(Rupees: Sixty One Million Four Hundred Thousand Five Hundred Only)

Emm

1/5/24

E-12D

**DECLARATION OF FEES, COMMISSIONS AND BROKERAGE ETC. PAYABLE
BY THE SUPPLIERS OF GOODS, SERVICES & WORKS**

M/s Suzuki South, hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s Suzuki South** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/s Suzuki South, certifies that it has made and will make full disclosure of all agreements, and arrangements and with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Suzuki South accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, **M/s Suzuki South**, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt, business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Suzuki South** aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

For and on behalf of CAA



[Handwritten Signature]

D. Engineering Services

[Handwritten Signature]

For and on behalf of the Supplier



(M/s Suzuki South)

Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts

1. Name
2. Father's Name/Spouse's Name
3. CNIC/NICOP/Passport no.
4. Nationality
5. Residential address
6. Email address
7. Date on which shareholding, control or interest acquired in the business.
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entities or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided:

1	2	3	4	5	6	7	8	9	10
Name	Legal form (Company/Limited Liability Partnership/Association of Persons/Single Member Company/ Partnership Firm/ Trust/Any other individual, body corporate (to be specified))	Date of incorporation/ registration	Name of registering authority	Business Address	Country	Email address	Percentage of share holding, control or interest of BO in the legal person or legal arrangement	Percentage of share holding, control or interest of legal person or legal arrangement in the Company	Identity of Natural Person who ultimately owns or controls the legal person or arrangement
	PARTNERSHIP	2017	SUZUKI SOUTH	PLOT NO 25/1 SECTOR 23 KORANGI INDUSTRIAL AREA KARACHI	PAKISTAN	rizwansaeed@suzukisouth.com.pk faisalsaeed@suzukisouth.com.pk	Partner		

9. Information about the Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names).

1	2	3	4	5	6	7	8
Name and surname (In Block Letters)	CNIC No. (in case of foreigner, Passport No)	Father's/ Husband's Name in full	Current Nationality	Any other Nationality (ies)	Occupation	Residential address in full or the registered/ principal office address for a subscriber other than natural person	Number of shares taken by each subscriber (in figures and words)
RIZWAN SAEED	42201-5365731-7	RAO AHMED SAEED	PAKISTANI	NIL	AUTOMOBILE	PLOT NO 25/1 SECTOR 23 KORANGI INDUSTRIAL AREA KARACHI	
FAISAL SAEED	42201-9242107-5	RAO AHMED SAEED	PAKISTANI	NIL	AUTOMOBILE	PLOT NO 25/1 SECTOR 23 KORANGI INDUSTRIAL AREA KARACHI	
Total number of shares taken (in figures and words)							

10. Any other information incidental to or relevant to Beneficial Owner(s).

Name & signature
(Person authorized to issue notice on behalf of the company)



Head Quarters
Civil Aviation Authority
APS Logistic Branch
Logistics Centre South,
Jinnah Int'l Airport
Karachi -75200

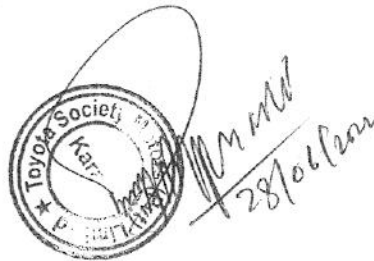
Ref: HQCAA/1984/151/XXLA

Dated: 28-06-2022

PURCHASE ORDER NO HQCAA/1984/151/XXLA FOR THE PROCUREMENT OF
QTY 30 NO. TOYOTA HILUX PICK UP SINGLE CABIN 4X2 PICKUP (STANDARD)
LOCAL ASSEMBLED.

1. Reference your Quotation for supply of Toyota Hilux Single Cabin 4x2 Pickup (Standard) Local Assembled Qty.30, which is acceptable on F.O.R basis.
2. You the supplier of the above said Pickup are requested to supply the above mentioned Pickup as per Annexure "A" to this Purchase Order to AdID, Logistics (APS) Log Centre (South) JIAP, Karachi (the Consignee/ Purchaser) within 240 days from the date issuance of full payment.
3. Pre-receipted bill in triplicate is to be forwarded to the Director Finance, HQCAA, through AdID, Log (APS) Log Centre South HQCAA, Jinnah International Airport, Karachi. Director Finance shall arrange payment through crossed cheque under intimation to the AdID, Log (APS) HQCAA JIAP.
4. The Pickup being supplied against this Purchase Order within 240 days should be new, unused and defective parts or Pickup shall be replaced by you free of cost within 60 days if found defective on inspection by O I/C GED (South), JIAP. Inspection report should be duly signed by O I/C. GED (South), JIAP.
5. **WARRANTY:** The supplier shall warranty the Pickup for 36 months or 100,000 km which ever occurs first from the date of delivery to the Consignee from any manufacturing defects and the supplier shall replace the defective Pickup free of cost if found defective. In case the supplier fails to replace defective parts/ Pickup within 60 days of intimation by the Consignee, he shall refund the cost of Pickup involved in the currency in which received within 5 days otherwise the purchaser shall have the right to purchase the defective stores at the risk and cost of the supplier without any notice.
6. **FAILURE AND TERMINATION:** Should the supplier fail to deliver the Pickup or any part thereof to the Consignee within the prescribed period or within such extended period as may be agreed upon in writing by the parties, the purchaser shall on expiry of 21 days grace period be entitled to take any of the following actions:-
 - a). To cancel the Purchase order after giving seven days' written notice to you.

Cont. Pg/2.....a) The title



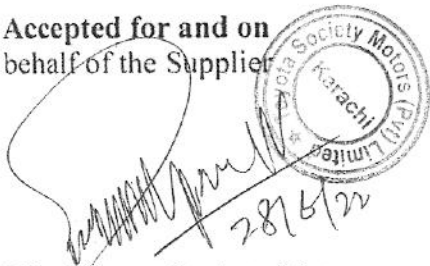
7. The title and risk of loss shall pass to Buyer only upon delivery at the destination nominated by the buyer or upon final acceptance by the buyer whichever is later.

8. If the above is acceptable, please sign this Purchase Order on the space for the Authorized Dealer and take action accordingly, for supply of **Pickup Single Cabin Qty: 30** as per your letter / pre-receipted Bill.

9. Integrity Pact is placed at Annex B to this purchase order.

10. Declaration of Ultimate Beneficial Owner Information for Public Procurement Contract Form Annexure 1 is attached in this purchase order at Annexure "C"

Accepted for and on
behalf of the Supplier



M/s Toyota Society Motors
Authorized Representative of
M/s Indus Motors Co.

Accepted for and on
behalf of the Purchaser

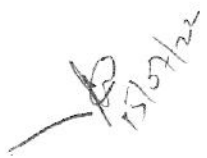


Director Engineering Services.

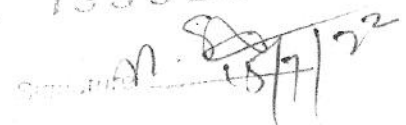


Distribution

- | | | |
|----|---|--------|
| 1. | O/IC Log CAA Logistics Centre South | 1 Copy |
| 2. | AdID Disbursement, HQ CAA | 1 Copy |
| 3. | AdID E.S E/M Works HQCAA, JIAP, Karachi | 1 Copy |
| 4. | O I/C G.E.D (South) JIAP, Karachi | 1 Copy |
| 5. | Fixed Assets & Inv Cont. Section HQ CAA Karachi | 1 Copy |
| 6. | M/s. Toyota Society Motors | 1 Copy |



ISSUED



Annex "A" TO Purchase Order
No. HQCAA/1984/151/XXLA
Dated 28/06/2022

SCHEDULE OF STORES
P/O NO. HQCAA/1984/151/XXLA
PROC. OF TOYOTA HILUX PICKUP 4X2 2393 CC SINGLE CABIN
(LOCAL ASSEMBLED)

M/s. Toyota Society Motors.

S. NO	DESCRIPTION	QTY	UNIT PRICE RS.	TOTAL PRICE RS.
01	BRAND NEW TOYOTA HILUX PICKUP, 4X2, SINGLE CABIN STANDARD, (LOCAL ASSEMBLED) 2393CC. R.H.D 5 SPEED MANUAL TRANSMISSION DIESEL ENGINE. LATEST MODEL WITH ALL STANDARD FITTING ACCESSORIES. COLOUR: WHITE	30	5,616,980/-	168,509,400
Total Price inclusive of GST and withholding Tax				168,509,400/-

FOR KARACHI:

(Rupees: One Hundred Sixty-Eight Million Five Hundred Nine Thousand Four Hundred Only)

[Handwritten signature]

[Handwritten signature]
28/06/2022



DECLARATION OF FEES, COMMISSIONS AND BROKERAGE ETC. PAYABLE
BY THE SUPPLIERS OF GOODS, SERVICES & WORKS

M/s. Toyota Society Morots Pvt Ltd, hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

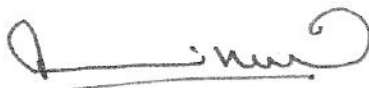
Without limiting the generality of the foregoing, M/s. Toyota Society Morots Pvt Ltd, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/s. Toyota Society Morots Pvt Ltd., certifies that it has made and will make full disclosure of all agreements, and arrangements and with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Toyota Society Morots Pvt Ltd., accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, M/s. Toyota Society Morots Pvt Ltd., agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt, business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Toyota Society Morots Pvt Ltd., as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

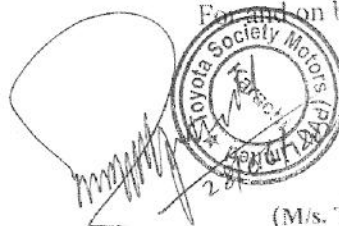
For and on behalf of CAA



D. Engineering Services



For and on behalf of the Supplier



(M/s. Toyota Society Morots Pvt Ltd.)

Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts

1. Name
2. Father's Name/Spouse's Name
3. CNIC/NICOP/Passport no.
4. Nationality
5. Residential address
6. Email address
7. Date on which shareholding, control or interest acquired in the business.
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entities or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided:

1	2	3	4	5	6	7	8	9	10
Name	Legal form (Company/Limited Liability Partnership/Association of Persons/Single Member Company/Partnership Firm/Trust/Any other individual, body corporate (to be specified))	Date of incorporation/registration	Name of registering authority	Business Address	Country	Email address	Percentage of shareholding, control or interest of BO in the legal person or legal arrangement	Percentage of shareholding, control or interest of legal person or legal arrangement in the Company	Identity of Natural Person who ultimately owns or controls the legal person or arrangement
Toyota Society Motors	Private Limited	01-03-2019	Security & Exchange Commission Pakistan	150-F, PECHS, BI-2	Pakistan	sales@toyota-society.com	50%	50%	Salim Habib Godil

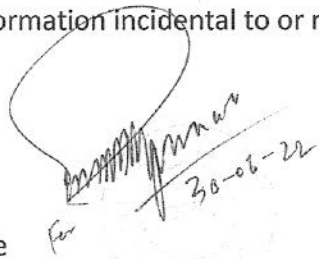
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9. Information about the Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names).

1	2	3	4	5	6	7	8
Name and surname (In Block Letters)	CNIC No. (in case of foreigner, Passport No)	Father's/ Husband's Name in full	Current Nationality	Any other Nationality (ies)	Occupation	Residential address in full or the registered/ principal office address for a subscriber other than natural person	Number of shares taken by each subscriber (in figures and words)
Salim Habib Godil	42201-9097527-7	Habib Godil	Pakistani	-	Business	3-Main Shahrah-e-Faisal	100,000 Shares (One Lac Shares)
Shahzad Salim Godil	42201-5230893-1	Salim Habib Godil	Pakistani	-	Business	3-Main Shahrah-e-Faisal	100,000 Shares (One Lac Shares)
			Total number of shares taken (in figures and words)				200,000 Shares (Two Lac Shares)

10. Any other information incidental to or relevant to Beneficial Owner(s). NA

A.L RIZVI
Name & signature


30-06-22

(Person authorized to issue notice on behalf of the company)