

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

1. Name of the Organization/Deptt	Sui Northern Gas Pipelines Ltd
2. Federal / Provincial Govt	Public Sector Organization
3. Title of Contract	Supply of Toyota Yaris ATIV MT 1.3L & ATIV CVT 1.3L
4. Tender Number	LET/041/2023
5. Brief Description Of Contract	Supply of Toyota Yaris ATIV MT 1.3L & ATIV CVT 1.3L
6. Tender Value	Rs. 67.1 Million Approx.
7. Engineer's Estimated	Not applicable (for civil Works only)
8. Estimated Completion Period	60-90 days (or earlier) after payment.
9. Whether The Procurement Was Included In Annual Procurement Plan	Yes
10. Advertisement :	No (Under direct contracting as per PPRA Rule 42(c)-iiv).
a. PPRA website (Federal Agencies)	No (Under direct contracting as per PPRA Rule 42(c)-iiv).
b. News Papers	No (Under direct contracting as per PPRA Rule 42(c)-iiv).
11. Tender Opened On (Date & Time)	15.06.2023 at 1600 Hrs
12. Nature Of Purchase	National
13. Extension In Due Date (If any)	No.
14. Number of Tender Documents Sold	04 (Four)
15. Whether qualification criteria was included in Bidding/Tender documents	Yes
16. 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	-
17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)	(Under direct contracting as per PPRA Rule 42(c)-iiv).
18. Who is the approving authority	Managing Director
19. Whether approval of competent authority was obtained for using a method other than open competitive bidding	Not Applicable
20. Number Of Bids Received	03 (Three).
21. Whether The Successful Bidder Was Lowest Bidder	Yes
22. Whether Integrity Pact Was Signed	Yes [Copy Enclosed]

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CONTRACT AWARD PROFORMA - II

1. Number of bidders present at the time of opening of bids	One
2. Name and address of the successful bidder	M/s. Toyota Township Motors (Pvt) Limited, Peco Road, Kot Lakhpat, Lahore (the authorized dealer of Toyota brand i.e M/s. Indus Motor Co., Ltd., Karachi)
3. Ranking of successful bidder in evaluation report(i.e. 1st, 2nd, 3rd evaluated bid)	1 st lowest evaluated bidder
4. Need analysis (why the procurement was necessary?)	Allocated vehicles for Management as per their entitlement.
5. In case extension was made in response time, what were the reasons (briefly describe)	No
6. Whether names of the bidders and their prices was read out at the time of opening of bids	Yes
7. Date of contract signing	07.07.2023 [Agreement Attached]
8. Contract award price	PKR.64,478,000.00
9. Whether copy of evaluation report given to all bidders	Yes (Attach copy of the bid evaluation report)
10. Any deviation from specifications given in the tender notice/documents	No
11. Any complaints received	No
12. Deviation from qualification criteria	No.
13. Special conditions, if any	No

TOYOTA TOWNSHIP MOTORS (PVT) LTD.

APPENDIX I
LET

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract Number: ⁰⁷⁵ HOT/075/2023 dated: 07-07-2023
Contract Value: 64,478,000/-
Contract Title: TOYOTA YARIS 1329CC ATIVMT/ATIVCVT

[Name of Supplier] hereby declares that it has not obtained or induced 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.

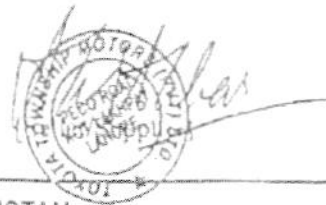
Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly 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 inducing 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.

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

[Name of Supplier] 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, [Name of Supplier] agrees to indemnify GoP for any loss of 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 [Name of Supplier] 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.

SINGPL
RECEIVED
7 Dec
10 JUL 2023
(Procurement) Department



[Buyer]

PECO ROAD, KOT LAKHPAT, LAHORE - PAKISTAN.
UAN: 042-111-39-39 FAX: (+92-42) 35946317 (NTN # 1274802-1)

opt

Sales: 042-35946399
sales@toyotatownship.com

Service: 042-35946383
service@toyotatownship.com

Spare Parts: 042-35946320
parts@toyotatownship.com

C.R: 042-35946311-0348-1119501
customer.relations@toyotatownship.com

www.toyotatownship.com

SUI NORTHERN GAS PIPELINES LTD.

21-Kashmir Road, Lahore.

LOCAL PURCHASE ORDER No HOT/075/2023

Dated: 23.06.2023

Net Cost: Rs. 64,478,000/-

M/s. Toyota Township Motors (Pvt) Limited,
PECO Road, Kot Lakhpat,
Lahore

Released on 07-07-23

Dear Sirs,

Subject: TOYOTA YARIS ATIV MT & ATIV CVT, 1329CC.

Reference your Technical/Financial quotation Nos. FFM/041/23 both dated 15.06.2023 in response to our tender enquiry No. FFM/041/2023 and subsequent correspondence exchanged in this regard, your email dated 22.06.2023 also refers.

We are pleased to place an order on you for the following items, subject to terms and conditions printed overleaf, changes, additions, thereto, including those to the order material will be authorized solely by an amendment to this order which will be executed in the same manner as this order:-

Sr. No.	DESCRIPTION	Unit	Qty.	Unit Price	Total Value
				(Rs.)	(Rs.)
F.O.R Lahore including all applicable Govt. taxes/duties, CVT @ 1%, F.E.D @ 5%, GST @ 18%, AIT, freight & transit insurance from Kye to Lhr.					
1.	Toyota Yaris ATIV MT, 1329cc. (Latest Model/2023) Manufacturer/Assembler: M/s. Indus Motor Co., Ltd., Karachi, Pakistan Assembled.	Nos.	09	4,836,000.00	43,524,000.00
2.	Toyota Yaris ATIV CVT, 1329cc. (Latest Model/2023) Manufacturer/Assembler: M/s. Indus Motor Co., Ltd., Karachi, Pakistan Assembled.	Nos.	04	5,076,000.00	20,304,000.00
				Sub. Total:	61,828,000.00
1&2(a)	Advance Tax (WHT) @ Rs.50,000/- per unit for Tax Filer. Total F.O.R Value Lahore including all applicable Govt. Taxes/Duties, CVT @ 1%, F.E.D @ 5%, GST @ 18%, freight & transit insurance from Karachi to Lahore, while no GST on item No.1&2(a), being Advance Income Tax.	Nos.	13	50,000.00	650,000.00
				Total:	64,478,000.00
NOTES: As per annexure-'I' attached.		(Rupees: Sixty Four Million, Four Hundred Seventy Eight Thousand Only).			

Delivery as per Note No. 3 (Annexure-'I')
If need be please, contact Mr. Fiaz Rasool
Tel: 042-99204605

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED.



(Fiaz Rasool)

Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

ORDER SANCTIONED
SUBJECT TO NOTE FOR - 5/7
DATE



MANAGING DIRECTOR



Procurement

Cont'd.....P2.....

Acct. UC/CA/GM (Comptroller)



Indentor: Officer Administration-HO		1. Indent No.HO/ADM/LP/0203/23 dated 07.06.2023.
2. Indent No.HO/ADM/LP/0205/23 dated 07.06.2023.		PCS No.160 dated 19.06.2023 and purchase order is being placed on the lowest evaluated priced bidder basis. Technical vetting received from the indentor vide memo dated 16.06.2023 also refers.
1. C No. 23/49/040735 (190) – for Mr. Sohair Akram		
23/49/040736 (128) – for Mr. Faheem Baig		
23/49/040654 (128) – for Mr. Shahid Kamal		
23/49/040737 (120) – for Mr. Shahid Javed		
23/49/040738 (120) – for Mr. Amjad Ikram		
23/49/040739 (120) – for Mr. M. Nadeem Zafarullah		
23/49/040740 (128) – for Mr. Mubashir Habib		
23/49/040648 (128) – for Mr. Irfan Baig		
23/49/040741 (124) – for Mr. M. Sohail		
23/49/040647 (120) – for Mr. Shakil Ahmad		
23/49/040646 (128) – for Mr. Waqas Mushtaq		
23/49/040644 (120) – for Mr. Muhammad Riaz		
23/49/040733 (120) – for Mr. Nisar Khan		
1. Management Sanction Ref. Transport/011-23 dated 06.06.2023 for Rs.45,900,000 (covering 09 Nos. Toyota Yaris ATIV MT).		
2. Management Sanction No.Transport/010-22 dated 06.06.2023 for Rs.21,200,000 (covering 04 Nos. Toyota Yaris ATIV CVT).		
On receipt of above material, please arrange to deliver to indentor. It should be ensured/certified at the time of receipt of material contained in the delivery challan/invoice is exactly as per requirement given in the purchase order including country of origin and the same should be mentioned in the Depot Receipt (DA) without any exception. Please also arrange to pass Receiving Statement of material received at your end, under intimation to Procurement Office, Head Office.		
1. Account's copy	3. GM(PT)'s copy	5. Indentor's copy
2. Office copy	4. Material Receiving Stores Copy	6. Inventory Section (Acctt. H.O.) copy

ANNEXURE-I

SUI NORTHERN GAS PIPELINES LIMITED
TOYOTA YARIS ATIV MT & CVT 1329CC (09 NOS. & 04 NOS. RESPECTIVELY)
TENDER ENQUIRY NO. LET/04/2023
PURCHASE ORDER NO. HOT/075/2023
M/S. TOYOTA TOWNSHIP MOTORS (PVT) LIMITED, LAHORE

1. Sub-standard / defective cars will have to be replaced by you on 'NO CHARGES BASIS' even after our acceptance.
2. The price of above cars is inclusive of all applicable Government Taxes/Duties. CVT @ 1%, F.E.D @ 5%, Sales Tax @ 18%, Advance Income Tax, Freight & Transit Insurance from Karachi to Lahore, while no GST on Item No. 1 & 2(a), being Advance Income Tax as mentioned in the purchase order.
3. **Delivery:**
The delivery of above cars will be made by you within 60-90 or earlier days after receipt of confirmed purchase order and 100% advance payment from SNGPL.
4. **PAYMENT:**
100% advance payment of above cars amounting to Rs.64,478,000/- will be made to you through Demand Draft/ Pay Order as under:-
 - a. Demand Draft for Rs.63,828,000/- in favour of M/s. Indus Motor Company Limited, Karachi A/C Sui Northern Gas Pipelines Limited, being cost of above cars.
 - b. Demand Draft for Rs.650,000/- in favour of M/s. Indus Motor Company Limited, Karachi on account of Advance Income Tax in respect of above cars, SNGPL being Tax Filer Company.
5. **Complimentary:**
You will provide Floor Mats, Top Cover & Key Chain as complimentary with each car at the time of delivery of the cars.
6. **Colour Scheme:**
Colour scheme of 13 Nos. Toyota Yaris ATIV MT & CVT, 1329cc cars will be as under:-

Sr. No.	Description	Qty. (Nos.)
TOYOTA YARIS ATIV MT 1329CC		
1.	White	01
2.	Graphite Grey	03
3.	Attitude Black	01
4.	Super White	01
5.	Silver	01
6.	Dorado Gold	01
7.	Silver Metallic	01
TOYOTA YARIS ATIV CVT 1329CC		
8.	White	01
9.	Black	01
10.	Silver Metallic	01
11.	Silver	01

7. The prices of above cars are subject to change by the Controller General of Price and supplies, Government of Pakistan and Manufacturer/Assembler i.e M/s. Indus Motor Company Limited, Karachi, thus price prevailing at the time of delivery will be charged as well as increase in price, Govt. Taxes/Duties/GST will be applicable at the time of delivery. In case, if prices of above cars are decreased by the above sources before delivery of the cars then you will refund us the difference of amount.
8. Please mention your National Income Tax Number on the invoices to be submitted to SNGPL.
9. We will collect the cars after our inspection/approval from your Show Room at Lahore.
10. You are required to provide valid Professional Tax Certificate.
11. You will provide us Warranty of 100,000KM or 03 years (whichever comes first) of above cars from the date of physical supply of the same.
12. You are required to provide Integrity Pact as per specimen attached as Appendix-I with our tender enquiry No.LET/04/2023.
13. Please also note that all other terms/conditions of our tender enquiry No.LET/04/2023 and those which have been agreed to, through exchange of correspondence, after bid opening date are integral part of this Purchase Order.



(Fiaz Rasool)

Dy. Chief Officer (Procurement)
 or MANAGING DIRECTOR