

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
CONTRACT AWARD PROFORMA - I
(As Per Rule 47 of PP Rules, 2004)

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

- NAME OF THE ORGANIZATION/DEPTT. **NADRA HEADQUARTER ISLAMABAD**
- FEDERAL / PROVINCIAL GOVT. **FEDERAL**
- TITLE OF CONTRACT:- **Purchase of Vehicles**
- TENDER NUMBER:- **N/A**
- BRIEF DESCRIPTION OF CONTRACT **Purchase of Vehicles**
- TENDER VALUE **N/A**
- ENGINEER'S ESTIMATE
(for civil Works only) **N/A**
- CONTRACT PERIOD **Mentioned respectively in purchase order
as attached at Flag A (1,2,3,4 & 5)**
- ESTIMATED COMPLETION PERIOD **Mentioned respectively in purchase order
as attached at Flag A (1,2,3,4 & 5)**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes /No **YES**
- **ADVERTISEMENT**
(Federal Agencies) (If yes give date and PPRA's tender number)
- (i) **PPRA Website** **N/A**
- (ii) **Newspapers** **N/A**
- TENDER OPENED ON (DATE & TIME) **Direct Contracting in accordance to Rule 42(c)(vii)**
- NATURE OF PURCHASE **NATIONAL**

Handwritten signature: nadra 2323 - 6

- EXTENSION IN DUE DATE (If any) N/A
- NUMBER OF TENDER DOCUMENTS SOLD N/A
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy). N/A
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (Please refer RFP copy attached) N/A
- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE

N/A

 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE.

N/A

 - c) TWO STAGE BIDDING PROCEDURE.

N/A

 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE.

N/A

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) **Direct Contracting in accordance to Rule 42(c)(vii)**
- WHO IS THE APPROVING AUTHORITY **Chairman-NADRA**
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N/A
- NUMBER OF BIDS RECEIVED N/A
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER. **YES**
- WHETHER INTEGRITY PACT WAS SIGNED **YES**

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
CONTRACT AWARD PROFORMA – II
(As Per Rule 47 of PP Rules, 2004)

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:
M/s Kia Motors Murree Road, Main Murree Road, Bhara Kahu, Islamabad.
M/s Toyota GT Motors, Sector G-15/2, Main G.T Road, Islamabad.
M/s Hinopak Motors Limited, 1-D, Unit-14, Rahmat Plaza, 2nd Floor Blue Area, Islamabad.
M/s Suzuki Islamabad Motors, Plot # 376, Sector I/9 Industrial Area, Islamabad.
M/s Honda downtown (Pvt.) Ltd. Main G.T Road Swan camp, Islamabad.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID): **N/A**
- NEED ANALYSIS (Why the procurement was necessary?) **For Operation Purpose**
- 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 **N/A**
- DATE OF SIGNING THE PURCHASE ORDER
(Attach a copy of agreement)
- | | |
|---------------------------------------|--|
| (F/A-1) M/s Kia Motors Muree Road | PO No. NADRA/Proc/MT/7881 dated 9 th December, 2022 |
| (F/A-2) M/s Toyota G.T Motors | PO No. NADRA/Proc/MT/7881 dated 9 th December, 2022 |
| (F/A-3) M/s Hinopak Motors Limited | PO No. NADRA/Proc/MT/7881 dated 9 th December, 2022 |
| (F/A-4) M/s Suzuki Islamabad Motors | PO No. NADRA/Proc/MT/7881 dated 9 th December, 2022 |
| (F/A-5) M/s Honda Downtown (Pvt.) Ltd | PO No. NADRA/Proc/MT/7881 dated 9 th December, 2022 |
- CONTRACT AWARD PRICE
- | | |
|-------------------------------|------------------|
| M/s Kia Motors Muree Road | Rs.9,063,000/- |
| M/s Toyota G.T Motors | Rs.177,159,500/- |
| M/s Hinopak Motors Limited | Rs.42,750,000/- |
| M/s Suzuki Islamabad Motors | Rs.18,936,000/- |
| M/s Honda Downtown (Pvt.) Ltd | Rs.19,888,500/- |
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL
BIDDERS **N/A**
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED **N/A**
- ANY DEVIATION FROM SPECIFICATIONS GIVEN
IN THE TENDER NOTICE/DOCUMENTS **N/A**
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA **N/A**
(If yes give details)
- SPECIAL CONDITIONS, IF Any **N/A**
(Give Brief Description)



19/12

GOVERNMENT OF PAKISTAN MINISTRY OF INTERIOR
NATIONAL DATABASE AND REGISTRATION AUTHORITY (NADRA)
(RHO) BUILDING MAUVE AREA G-10/4 ISLAMABAD
PHONE # 051-9108145 FAX # 051-9108188

Purchase Order No: NADRA/Proc/MT/ 7881
9th December, 2022

M/s Kia Motors Murree Road
Main Murree Road, Bhara Kahu,
Islamabad.
Phone # 051-8468886-7

I am directed to confirm an order for supply of under mentioned vehicle quoted vide your quotation references # KMMR-SORENTO FWD (3.5L)-22 dated 7th November, 2022. Details are as under:

S#	Description/Specs of Product/Item	Qty	Unit Price (Rs)	Total Price (Rs)
1.	KIA SORENTO FWD (3.5 L) 2022 (specification detailed as per quotation) Color: 1 x Cherry Black	01	Rs.9,063,000/- (including WHT)	Rs.9,063,000/-
(Rupees Nine Million Sixty Three Thousand Only) Total:				Rs.9,063,000/-

TERMS AND CONDITIONS

- Delivery Time** : Within 30 Days (Early delivery will be appreciated)
- Place of Delivery** : NADRA HQ G-5/2, Islamabad.
- Acceptability** : Vehicles acceptability is subject to technical inspection.
- Payment** : 100% advance payment against invoice.
- The Warranty of the vehicle is 100,000 Km or Four Years whichever comes first.
Warranty period, spec and serial no should be mentioned on delivery challan.
- Above rates are inclusive of freight charges.

Naveed A Channa
Head of Department
NADRA HQ Procurement
(Naveed A Channa)

Office Copy

For user department only.(Admin. Dte. MT Section): In case of any ambiguity /queries related to work order please inform Proc Department, so that same can be responded properly.

Acceptance: We have read the above instructions while receiving the purchase order & agree to abide by all terms & conditions mentioned in above the purchase order.

EPO: 3570

Req: 9557 ok

RFQ: 3342

Name & Authorized Signature: _____

Furqan Saeed



Furqan Saeed
0333-5784022



GOVERNMENT OF PAKISTAN
MINISTRY OF INTERIOR
NATIONAL DATABASE AND REGISTRATION AUTHORITY (NADRA)
(RHO) BUILDING MAUVF AREA G-10/4 ISLAMABAD
PHONE # 051-90392853 FAX # 051-9108188

H 15/12

Purchase Order No: NADRA/Proc/MT/ 7856

EPO: 3564

29th Nov, 2022

Req: 9349 OK

RFQ: 3260

M/s Toyota G.T Motors
 Sector F-15/2, Main G.T Road, Islamabad.
 Phone # 051-2227860-64 Fax # 051-2227865

I am directed to confirm an order for supply of under mentioned vehicles quoted vide your quotations.

Details are as under:

Sr #	Description of vehicle	Qty	Unit Price (Rs)	Total Price (Rs)
i.	Toyota Hilux Revo A/T V (specification detailed as per quotation) with delivery of 45-60 days after receipt of confirm irrevocable purchase order along with full Advance Payment Colour of 6 x vehicles will be Black and 3 x vehicles will be White	09	Rs.10,681,500/- (Indicative Price)	Rs.96,133,500/- (Indicative Price)
ii.	Toyota Hilux 4x4 Double Cabin STD (E) (specification detailed as per quotation) with delivery of 03-04 months after receipt of confirm irrevocable purchase order along with full Advance Payment Colour of 1 x vehicle will be Black and 3 x vehicles will be White	04	Rs.9,151,500/- (Indicative Price)	Rs.36,606,000/- (Indicative Price)
iii.	Toyota Corolla Altis 1.6 AT Saloon X (Special Edition) (specification detailed as per quotation with delivery of 06-07 months after receipt of confirm irrevocable purchase order along with full Advance Payment Colour of all 8 x vehicles will be Black	08	Rs.5,552,500/- (Indicative Price)	Rs.44,420,000/- (Indicative Price)
(Rupees One Hundred Seventy Seven Million One Hundred Fifty Nine Thousand and Five Hundred Only) Total				Rs.177,159,500/-

TERMS AND CONDITIONS

- Delivery Time** : As per Quotations (Early delivery will be appreciated)
- Place of Delivery** : Ex-Islamabad.
- Acceptability** : Vehicles acceptability is subject to technical inspection.
- Payment** : 100% advance payment against invoice.
- The Warranty of the vehicle is 100,000 Km or Three Years whichever comes first. Warranty period, spec and serial no should be mentioned on delivery challan.
- Above rates are inclusive of freight & transit insurance charges and all applicable taxes.
- Final Price is subject to the Pre-Receipt / Invoice issued by M/s Indus Motors.

Naveed A. Channa
 Head of Department
 NADRA HQ Procurement
 Naveed A. Channa

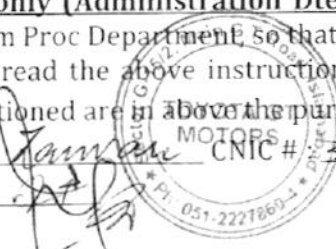
Office Copy

For user department only (Administration Dte. - MT Section): In case of any ambiguity /queries related to work order please inform Proc Department so that same can be responded properly.

Acceptance: We have read the above instructions while receiving the purchase order & agree to abide be all terms & conditions mentioned are in above the purchase order.

Name : *Raja Taher Jamil* CNIC # *37905-5920910-1* Contact # : *0346-5070786*

Sign & Stamp :





11/11/22

GOVERNMENT OF PAKISTAN MINISTRY OF INTERIOR
NATIONAL DATABASE AND REGISTRATION AUTHORITY (NADRA)
(RHO) BUILDING MAUVE AREA G-10/4 ISLAMABAD
PHONE # 051-90392853 FAX # 051-9108188

Purchase Order No: NADRA/Proc/MT/7806

EPO: 3487

8 Nov, 2022

M/s Hinopak Motors Limited
Area Office: 1-D, Unit-14, Rahmat Plaza,
2nd Floor, Blue Area, Islamabad.
Phone # 051-2276234-2276235 Fax # 051-2272268
Cell: 0300-8562384

Req: 9351

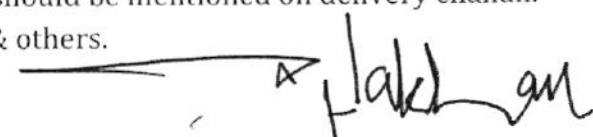
RFQ: 3262

I am directed to confirm an order for supply of under mentioned vehicle quoted vide your quotation # AN-1771/21 dated 19th October, 2022. Details are as under:

Sr #	Description of vehicle	Qty	Unit Price (Rs)	Total Price (Rs)
i.	<u>Hino AK8JRKA Superliner Dlx. Bus with 63+1 Seats</u> with delivery 4-5 Months from order confirmation along with 100% Advance Payment Colour Plain White 26000. 42.2	01	Rs.17,750,000/-	Rs.17,750,000/-
ii.	<u>Hino Skyliner Dlx. Non AC Coach with 32+1 Seats</u> with delivery 4-5 Months from order confirmation along with 100% Advance Payment Colour Plain White 26000. 34.2	02	Rs.12,500,000/-	Rs.25,000,000/-
(Rupees Forty Two Million Seven Hundred Fifty Thousand Only) Total:				Rs.42,750,000/-

TERMS AND CONDITIONS

- Delivery Time** : 04-05 Months (Early delivery will be appreciated)
- Place of Delivery** : Ex-Islamabad.
- Acceptability** : Vehicles acceptability is subject to technical inspection.
- Payment** : 100% advance payment against invoice.
- The Warranty of the vehicle is 12 months or 100,000 km whichever comes first from date of delivery of vehicle. Warranty period, spec and serial no should be mentioned on delivery challan.
- Above rates are inclusive of all applicable taxes, freight & others.


A/Head of Department
NADRA HQ Procurement
Major (R) Aamir Hayat Khan

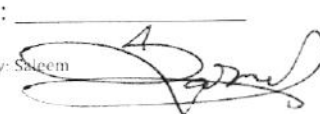
Office Copy

FOR USER DEPARTMENT ONLY (Administration Dte. -MT SECTION): In case of any ambiguity /queries related to work order please inform Proc Department, so that same can be responded properly.

Acceptance: We have read the above instructions while receiving the purchase order & agree to abide by all terms & conditions mentioned in above the purchase order.

Name : Muhammad Sarim NIC #: 37405-0369191-1 Contact #: 0300-8562384
2276234-5

Stamp :

Prepared By: 





Handwritten signature/initials

**GOVERNMENT OF PAKISTAN MINISTRY OF INTERIOR
NATIONAL DATABASE AND REGISTRATION AUTHORITY (NADRA)**

(RHO) BUILDING MAUVE AREA G-10/4 ISLAMABAD PHONE # 051-90392853 FAX # 051-9108188

Purchase Order No: NADRA/Proc/MT/7807

EPO: 3486

8 Nov, 2022

M/s Suzuki Islamabad Motors
Plot # 376, Sector I-9 Industrial Area, Islamabad.
Phone # 051-4434538, 4434339 Fax # 051-4434322

Req: 9350 ok

RFQ: 3261

I am directed to confirm an order for supply of under mentioned vehicles quoted vide your quotations reference SIM/NADRANN2/2022 & SIM/NADRANN1/2022 dated 2nd November, 2022. Details are as under:

S #	Description/Specs of Product/Item	Qty	Unit Price (Rs)	Total Price (Rs)
1.	Suzuki Cultus AGS Auto petrol (specification detailed as per quotation) with delivery of 50 days along with 100% advance payment Colour: White 26000-9.2	04	Rs.3,234,000/-	Rs.12,936,000/-
2.	Suzuki Bolan Van VX EURO II PETROL (specification detailed as per quotation) with delivery of 50 days along with 100% advance payment Colour: White 26000-22.1	04	Rs.1,500,000/-	Rs.6,000,000/-
(Rupees Eighteen Million Nine Hundred Thirty Six Thousand Only)			Total:	Rs.18,936,000/-

TERMS AND CONDITIONS

- Delivery Time** : 50 Days.
- Place of Delivery** : Ex-Islamabad.
- Acceptability** : Vehicles acceptability is subject to technical inspection.
- Payment** : 100% advance payment against invoice.
- The Warranty of the vehicle is 40,000 Km or Two Years whichever comes first.
Warranty period, spec and serial no should be mentioned on delivery challan.
- Above rates are inclusive of freight charges and all applicable taxes.

SUZUKI ISLAMABAD
Authorized SS Dealership Pak Suzuki Motor
Plot # 376, Sector I-9, Industrial Area
UAN 051-111 376 111, FAX: 051-4434322
10-11-22

Handwritten signature: A. Hayat Khan
A/Head of Department
NADRA HQ Procurement
Major (R) Aamir Hayat Khan

Office Copy

For user department only. (Administration Dte. - MT Section): In case of any ambiguity /queries related to work order please inform Proc Department, so that same can be responded properly.

Acceptance: We have read the above instructions while receiving the purchase order & agree to abide be all terms & conditions mentioned are in above the purchase order.

Name: M. ASAD CNIC #: 37404-3028824-7 Contact #: 03229500081

Stamp: _____

Prepared By: Saleem

Handwritten signature: M. Asad



11/11

**GOVERNMENT OF PAKISTAN MINISTRY OF INTERIOR
NATIONAL DATABASE AND REGISTRATION AUTHORITY (NADRA)
(RHO) BUILDING MAUVE AREA G-10/4 ISLAMABAD
PHONE # 051-90392853 FAX # 051-9108188**

Purchase Order No: NADRA/Proc/MT/7808

EPO: 3488

8 Nov, 2022

NTN: 8278093-1

M/s Honda Downtown (Pvt.) Ltd.
Main G.T. Road, Swan Camp, Rawalpindi/Islamabad.
UAN:051-111-899-899

Req: 9352

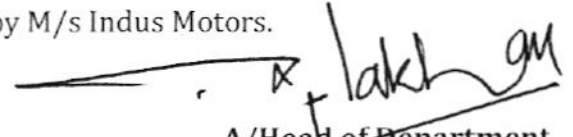
RFQ: 3263

I am directed to confirm an order for supply of under mentioned vehicle quoted vide your quotation reference HONDA/0464/2022 dated 3rd November, 2022. Details are as under:

Sr #	Description of vehicle	Qty	Unit Price (Rs)	Total Price (Rs)
i.	Honda Civic Oriol 1.5L M-CVT (specification detailed as per quotation) delivery within 06-08 months after receiving of confirm purchase order along with 100% Advance Payment Color of all 3 x vehicles will be Black 26101.43-2	03	Rs.6,629,500/-	Rs.19,888,500/-
(Rupees Nineteen Million Eight Hundred Eighty Eight Thousand and Five Hundred Only) Total				Rs.19,888,500/-

TERMS AND CONDITIONS

- Delivery Time** : 06-08 Months (Early delivery will be appreciated)
- Place of Delivery** : Ex-Islamabad.
- Acceptability** : Vehicles acceptability is subject to technical inspection.
- Payment** : 100% advance payment against invoice.
- The Warranty of the vehicle is 70,000 Km or Three Years whichever comes first.
Warranty period, spec and serial no should be mentioned on delivery challan.
- Above rates are inclusive of transit insurance, freight charges and all applicable taxes.
- Final Price is subject to the Pre-Receipt / Invoice issued by M/s Indus Motors.


A/Head of Department
NADRA HQ Procurement
Major (R) Aamir Hayat Khan

Office Copy

For user department only (Administration Dte. - MT Section): In case of any ambiguity /queries related to work order please inform Proc Department, so that same can be responded properly.

Acceptance: We have read the above instructions while receiving the purchase order & agree to abide be all terms & conditions mentioned are in above the purchase order.

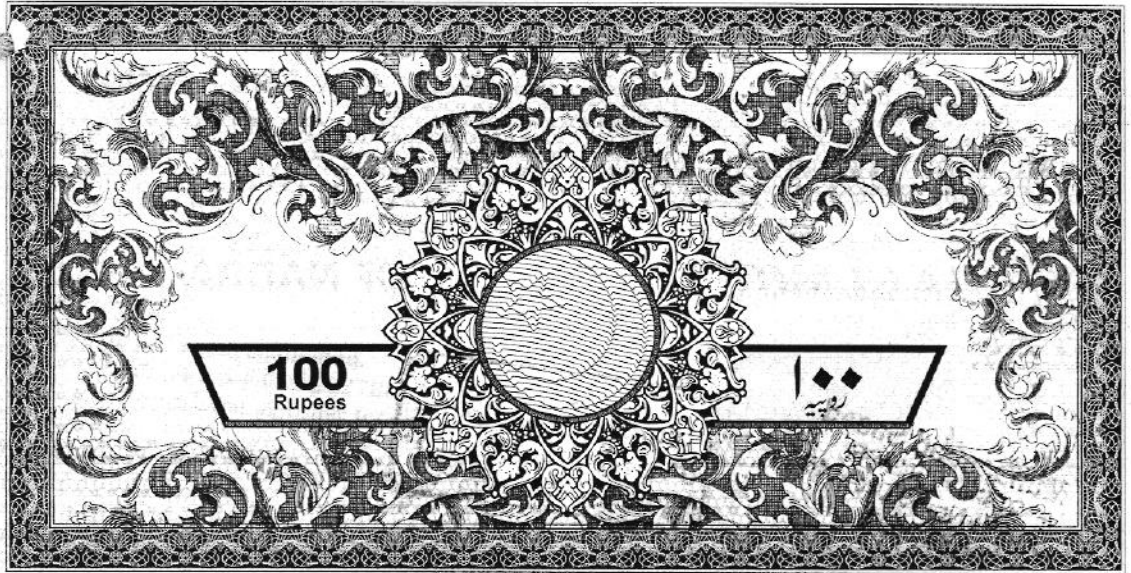
Name : SULEMAN ALI CNIC #: 37406-1352467-3 Contact #: 0312-6108190

Sign & Stamp :

Prepared By: Saleem



C502497



**Integrity Pact
Affidavit**

Tender Title: **NADRA/Proc/MT/7856**
Tender Value: **Rs. 177,159,500/-**

Date: 29-11-2022

Toyota GT Motors hereby declares that it has not obtained or induced the procurement of any contact, right, interest, privilege or other obligation or benefit from government of Pakistan or any administrative subdivision or agency thereof or any entity owned or controlled by its purchaser through any corrupt business practice.

Without limiting the generality of the foregoing, Toyota G.T Motors 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 its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of contact, right, interest, privilege or other obligation or benefit in whatsoever form from Purchaser, except that which has been expressly declared pursuant hereto.

(Ru
Hur
TER)

- a.
- b.
- c.
- d.
- e.
- f.
- g.

Toyota G.T Motors 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 the purchaser and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty/Support.

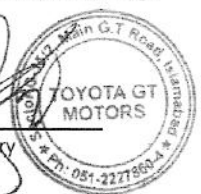
Toyota G.T Motors accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation warranty/Support. It agrees that any contract, right, interest, Privilege or other obligation or benefit obtained or procured as

Aforesaid shall, without prejudice to any other right and remedies available to the purchaser under any law, contract or other instrument, be voidable at the option of purchaser.

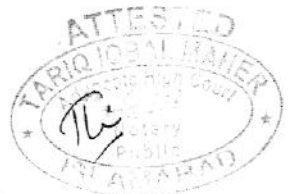
Notwithstanding any rights and remedies exercised by the purchaser in this regard, Toyota G.T Motors agrees to indemnify the purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the purchaser in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Toyota G.T Motors 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 the purchaser.

Office Co
For use
work ord
Acceptar
terms & c
Name :
Sign & Sta

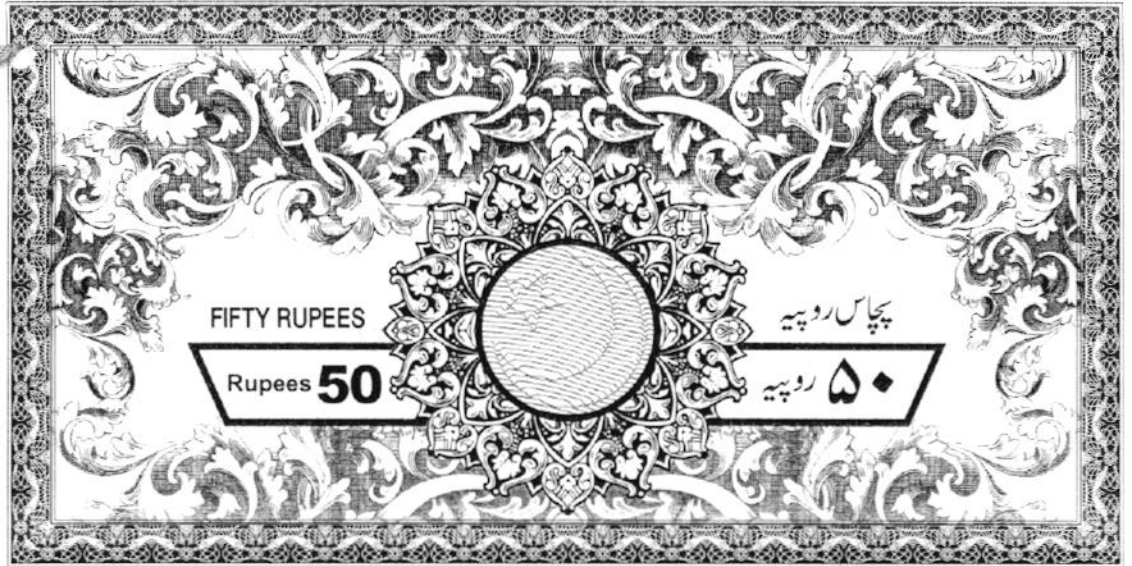
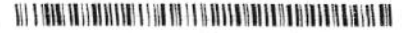
Authorized Signatory



Subscribed and sworn to me this 19TH Day of December 2022



AK788449



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

P. O. Number: NADARA/Proc/MT/7806

Dated: 8th Nov 2022

Contract value: 42,750,000

Contract Title: Purchase of Buses

Hinopak Motors Ltd. 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 National Database & Registration Authority represents and warrants that it has fully declared the brokerage, commission, fee 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 consultations 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.

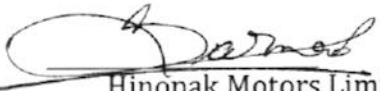


Hinopak Motors Ltd. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

Hinopak Motors Ltd. accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact 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.

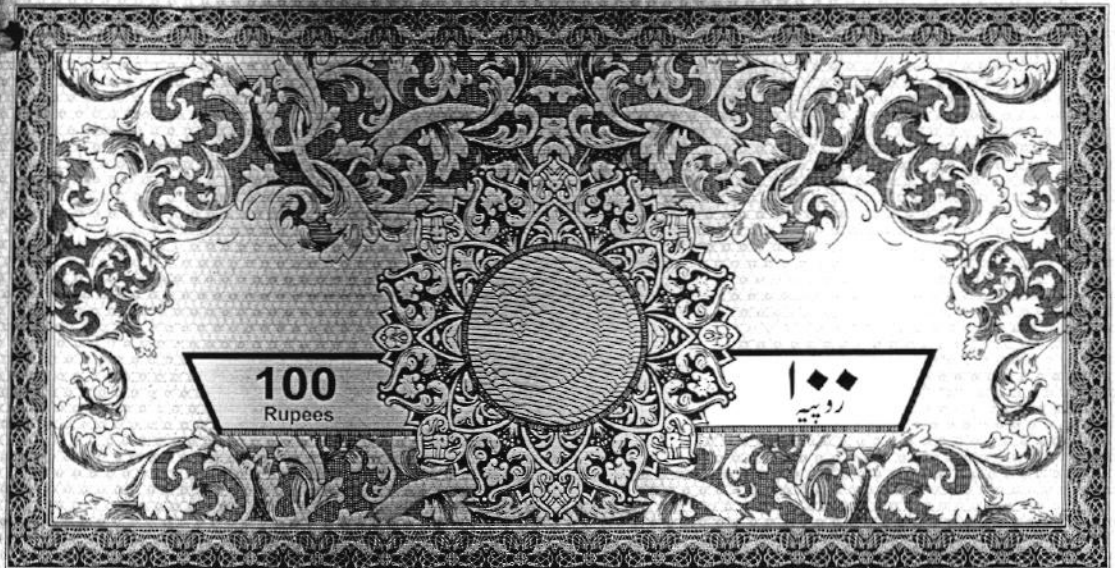
Notwithstanding any rights and remedies exercised by GoP in this regard, Hinopak Motors Ltd. agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [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.

[Buyer]


Hinopak Motors Limited



H539379



DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.

PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10 MILLION OR MORE.

Contract Number NADRA/PROC/MT/7807

Date 08-11-2022

Contract Value RS. 18,936,000

Contract Title Purchase of Vehicles NADRA

Suzuki Islamabad Motors hereby declares that it has not obtained or induced the Government of any contract, right, interest, privilege or other obligation or benefit from entity owned or controlled by it (GoP) through any corrupt business practice.

Without Limiting the generality of the foregoing Suzuki Islamabad Motors 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 any one within outside Pakistan either directly through any natural or juridical person, including it's affiliate, agent, associate, broker, consultant, director, promoter share holder, 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 from from GoP, except that which has been expressly declared pursuant hereto.

Suzuki Islamabad Motors 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 any action or will not take any action to circumvent the above declaration, representation or warranty.

Suzuki Islamabad Motors 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.

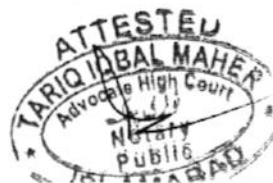
Notwithstanding any rights and remedies exercised by GoP in this regard, Suzuki Islamabad Motors agrees to indemnify GoP for any loss or damage incurred by it on account of it's corrupt business practices and further pay compensation to GoP in an amount equivalent to the sum of any commission, gratification, bribe, finder's fee or kickback given by Suzuki Islamabad Motors 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.

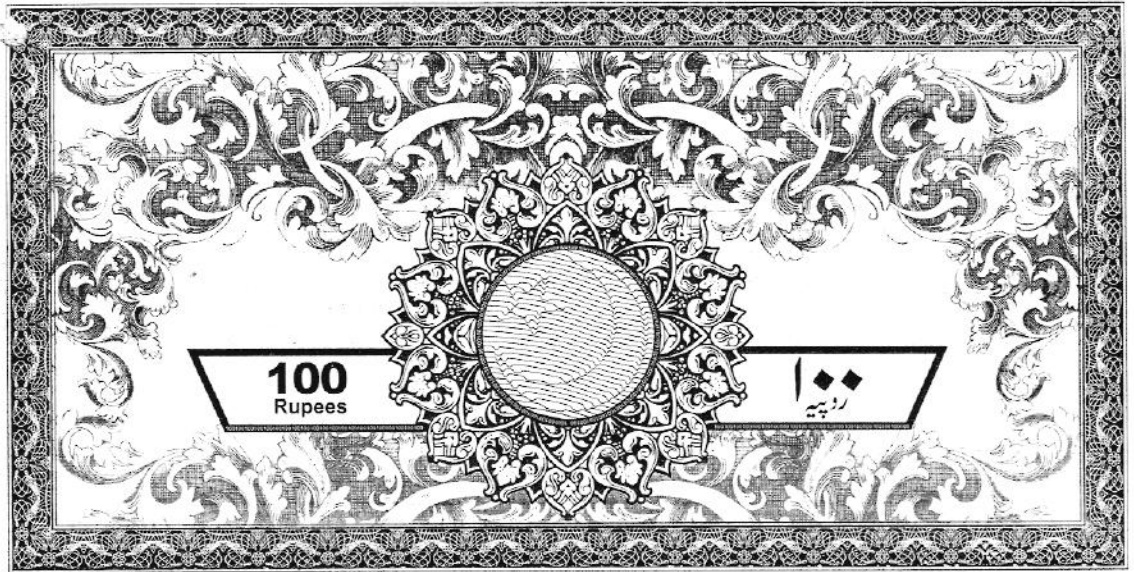
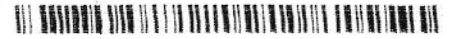
BUYER



SELLER/SUPPLIER

SUZUKI
SUZUKI ISLAMABAD MOTORS
Authorized 3S Dealership-Pak Suzuki, W.I.P.
Plot # 376, Sector I-9, Industrial Area, Phase I, Islamabad
UAN 051-111 376 111, FAX: 051-111 376 112





INTEGRITY PACT

Contract Number: NADARA/Proc/MT/7808

Dated: November 8, 2022

Contract value: Rs. 19,888,500/-

Contract Title: HONDA CIVIC ORIEL 1.5 L M-CVT (03 UNITS)

Honda Downtown PVT LTD 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 **Honda Downtown PVT LTD** represents and warrants that it has fully declared the brokerage, commission, fee 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 consultations 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.

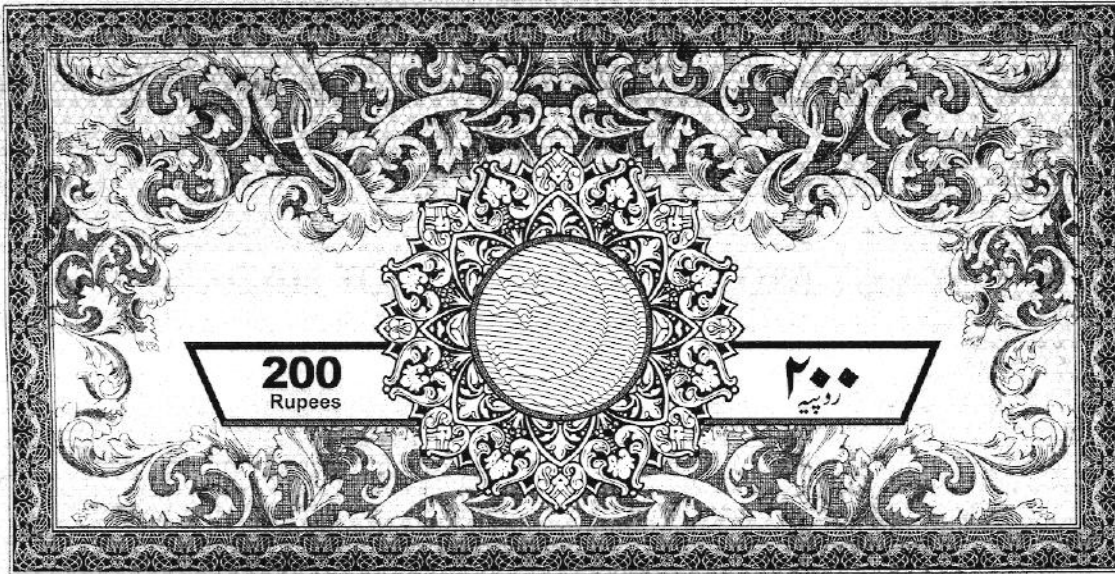
Honda Downtown PVT LTD certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

Honda Downtown PVT LTD accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact 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, **Honda Downtown 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 [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.

NADARA

HONDA DOWNTOWN PVT LTD



Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts.

1. Name: **Hasan Abdullah Cheema**
2. Father's Name: **Muhammad Aslam Cheema**
3. CNIC # **37405-0422165-5**
4. Nationality: **Pakistan**
5. Residential address: **House # 14 National Park road, Rawalpindi**
6. Email address: **hasan@toyotagt.com.pk**
7. Date on which shareholding, control or interest acquired in the business: **09/10/2006.**
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entries 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)	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	Identify of natural person who ultimately owns or controls the legal person or arrangement
Toyota G.T Motors	A.O.P	09/10/2006	Registrar of Firms, Rawalpindi Office	Sector F-15/2 Mail G.T road, Islamabad	Pakistan	sales@toyotagt.com.pk	N/A	Mr. Hasan Cheema (30%) Mr. Nisar Kiyani (23%) Mr. Aamir Fayyaz (23%) Mrs. Khurshed Niaz (24%)	Mr. Qamar Hussain Mobile # 0309-8888426

9. Any other information incidental to or relevant to Beneficial Owner(s): (Not Available)

Sincerely yours,

Hasan Abdullah Cheema
Hasan Abdullah Cheema
Director

