

**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 Worth Fifty  
Million or More

- NAME OF THE ORGANIZATION/DEPTT. **NADRA Headquarter, Islamabad**
- FEDERAL / PROVINCIAL GOVT. **Federal Government**
- 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**
- ESTIMATED DELIVERY PERIOD **06-07 Months**
- ESTIMATED COMPLETION PERIOD **06-07 Months**
- 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**
- (iii) Newspapers **N/A**
- TENDER OPENED ON (DATE & TIME) **Direct Contracting in accordance to Rule 42(c)(vii)**
- NATURE OF PURCHASE **NATIONAL**

*Inadba 22421 pa 3717*

- EXTENSION IN DUE DATE (If any) N/A
- NUMBER OF TENDER DOCUMENTS SOLD N/A  
(Attach list of Buyers)
- 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  
TWO STAGE BIDDING PROCEDURE. \_\_\_\_\_ N/A
  - c) TWO STAGES - 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. N/A
- WHETHER INTEGRITY PACT WAS SIGNED YES (COPY ATTACHED)

  
**HOD (Procurement)**  
20<sup>th</sup> April, 2022

**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 Worth Fifty Million  
Rupees or More

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

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER RANKING OF SUCCESSFUL BIDDER  
IN EVALUATION REPORT **M/s Toyota GT Motors, Sector G-15/2, Main G.T Road, Islamabad.**

(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID). N/A

➤ NEED ANALYSIS (Why the procurement was necessary?) **For Operations Purpose (registration through mobile units and facilitate the general public living in far flung area**

➤ 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 5<sup>th</sup> April, 2021  
(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE Rs.314,000,000/-

- |  |            |
|--|------------|
| ➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS<br>(Attach copy of the bid evaluation report) | <u>N/A</u> |
| ➤ ANY COMPLAINTS RECEIVED  | <u>N/A</u> |
| ➤ ANY DEVIATION FROM SPECIFICATIONS GIVEN<br>IN THE TENDER NOTICE/DOCUMENTS<br>(If yes give details)   | <u>N/A</u> |
| ➤ DEVIATION FROM QUALIFICATION CRITERIA<br>(If yes give details)                                       | <u>N/A</u> |
| ➤ SPECIAL CONDITIONS, IF Any<br>(Give Brief Description)   | <u>N/A</u> |
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[F.No.2/1/2008PPRA-RA.III]

  
**HOD (Procurement)**  
20<sup>th</sup> April, 2022



**GOVERNMENT OF PAKISTAN MINISTRY OF INTERIOR**  
**NATIONAL DATABASE AND REGISTRATION AUTHORITY (NADRA)**  
**(RHO) BUILDING MAUVE AREA G-10/4 ISLAMABAD**  
**PHONE # 051-90392437 FAX # 051-9108188**

Purchase Order No: NADRA/Proc/HQ Ops/ 6553  
05<sup>th</sup> April, 2021

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 quotation reference RTZ/261/2021 dated 04<sup>th</sup> March, 2021. Details are as under:

S #	Description/Specs of Product/Item	Qty	Unit Price (Rs)	Total Price (Rs)
1.	Toyota Hiace High Roof (Deluxe), 17 Seater, 2755CC Diesel with Turbo Intercooler, (specification detailed as per quotation) Warranty of the vehicle is 03 Years or 100,000KM whichever comes first. (Color: White) MODEL CODE : GDH322R-EDFDY ORIGIN : JAPAN 26000 2016 01	40	Rs.7,850,000/-	Rs.314,000,000/-
(Rupees Three Hundred Fourteen Million Only)			<b>Total:</b>	<b>Rs.314,000,000/-</b>

**TERMS AND CONDITIONS**

- Delivery Time** : 04-05 Months Not later than August 2021 (Early delivery will be appreciated)
- Place of Delivery** : Delivery Schedule as per attached Annex-A.
- 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 charges and all applicable taxes.
- M/s Toyota G.T Motors will be responsible for delivery of vehicles and complete documentation required for registration in accordance with the delivery schedule (F/A) to assigned Regional Head Offices, with intimation to this office. EPD: 2293

Req: 6025 01  
RFQ: 2106

Head of Department  
NADRA HQ Procurement  
(Hassan Mirza)

Office Copy

**For user department only.(HQ Operation Department):** 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 Tahir Zaman

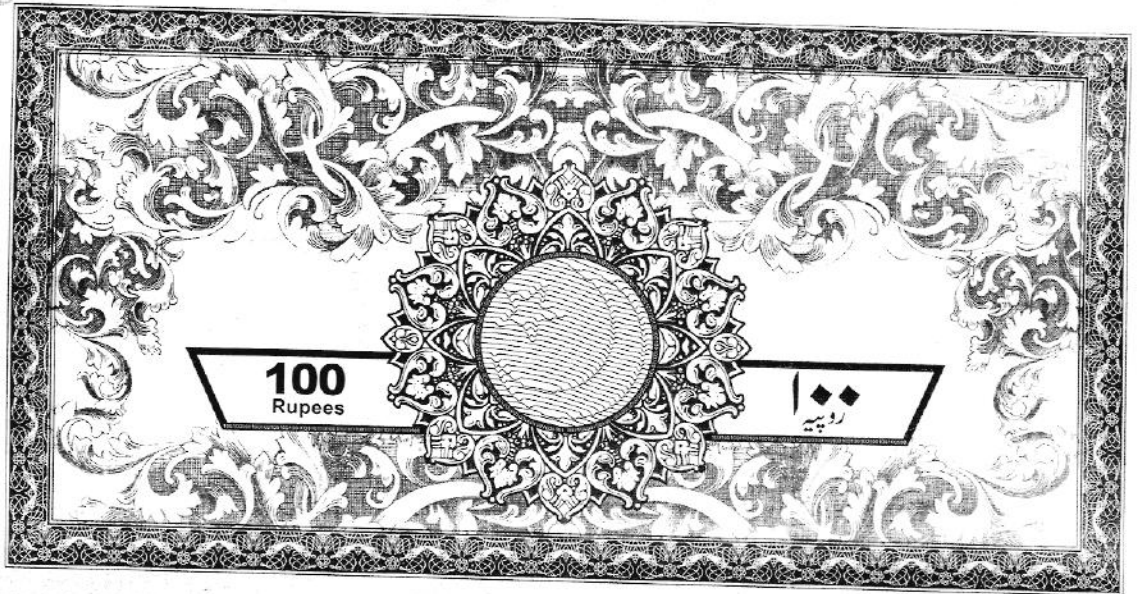
CNIC # : 37405-5920910-1

Signature :

Contact # : 0346-50707 86

Stamp :

A691827



**Integrity Pact**  
**Affidavit**

Tender Title: NADRA/Proc/HQ Ops/6553  
Tender Value: Rs.314,000,000/-

Date: 5-04-2020

Toyota GT Motors 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 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 contract, right, interest, privilege or other obligation or benefit in whatsoever form from Purchaser, except that which has been expressly declared pursuant hereto.

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.

Authorized Signatory

Subscribed and sworn to me this 5<sup>th</sup> Day of April 2021

