

**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 **07-08 Months**
- ESTIMATED COMPLETION PERIOD **07-08 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**

2 nadra 26422. per 3728

- 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 N/A  
(If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS N/A  
(Please refer RFP copy attached)
- 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)**  
22nd 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 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 15<sup>th</sup> December, 2021  
(Attach a copy of agreement) 14<sup>th</sup> February, 2022

➤ CONTRACT AWARD PRICE Initially Purchase Order of Rs. 76,308,000/- was  
issued after revision of Federal Excise Duties amended Purchase Order was issued of Rs. 78,389,000/-

- |  |            |
|--|------------|
| ➤ 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> |
- 

[F.No.2/1/2008PPRA-RA.III]

  
**HOD (Procurement)**  
22nd 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/Projects/ 7026

15<sup>th</sup> Dec, 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 quotations reference RTZ/1329-B/2021, RTZ/1329-A/2021 & RTZ/1329/2021 dated 17<sup>th</sup> November, 2021. Details are as under:

Sr #	Description of vehicle	Qty	Unit Price (Rs)	Total Price (Rs)
i.	<b>Toyota Hilux Revo V A/T</b> 4x4 Double Cabin Pickup (specification detailed as per quotation) with delivery of 07-08 months after receipt of confirm irrevocable purchase order along with full Advance Payment <b>Color: 02 x Attitude Black &amp; 02 x Graphite</b> 2600-26-2	04 2755cc Model code: GUN126R-DPTXSP	Rs.7,779,000/-	Rs.31,116,000/-
ii.	<b>Toyota Hilux Revo G M/T</b> 4x4 Double Cabin Pickup (specification detailed as per quotation) with delivery of 05-06 months after receipt of confirm irrevocable purchase order along with full Advance Payment <b>Color: 02 x Attitude Black, 02 x Graphite &amp; 01 x Super White</b> -37-2	05 2755cc Model code: GUN126R-DPFSXP	Rs.6,759,000/-	Rs.33,795,000/-
iii.	<b>Toyota Corolla Altis A/T 1.6 (Special Edition)</b> (specification detailed as per quotation) with delivery of 05-06 months after receipt of confirm irrevocable purchase order along with full Advance Payment <b>Color: 02 x Super White &amp; 01 x Graphite Grey</b> -38-2	03 1.6, 1598cc Model code: ZRE171R-GERNKP	Rs.3,799,000/-	Rs.11,397,000/-
<b>(Rupees Seventy Six Million Three Hundred and Eight Thousand Only) Total</b>				<b>Rs.76,308,000/-</b>

**TERMS AND CONDITIONS**

- Delivery Time:** : Detail 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 charges & all applicable taxes.

EPO: 2809

Req: 7583

RFQ: 2604

Office Copy

**For user department only.(Projects Directorate):** 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: Reza Talib Farooq

CNIC #: 37405-5920910-1

Signature: [Signature]

Contact #: 0346-5070786

Stamp: \_\_\_\_\_

**Head of Department**  
**NADRA HQ Procurement**  
**(Hassan Mirza)**



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/Projects/7026-1

14<sup>th</sup> Feb, 2022

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

Subject: **Procurement of Vehicles**  
Ref: Purchase Order No: NADRA/Proc/Projects/7026 dated 15<sup>th</sup> Dec, 2021.

1. Following amendment may please be made in Purchase Order No: NADRA/Proc/Projects/7026 dated 15<sup>th</sup> Dec, 2021.


FOR:

Sr #	Description of vehicle	Qty	Unit Price (Rs)	Total Price (Rs)
i.	<b>Toyota Hilux Revo V A/T</b> 4x4 Double Cabin Pickup (specification detailed as per quotation) with delivery of 07-08 months after receipt of confirm irrevocable purchase order along with full Advance Payment <b>Color: 02 x Attitude Black &amp; 02 x Graphite</b>	04	Rs.7,779,000/-	Rs.31,116,000/-
ii.	<b>Toyota Hilux Revo G M/T</b> 4x4 Double Cabin Pickup (specification detailed as per quotation) with delivery of 05-06 months after receipt of confirm irrevocable purchase order along with full Advance Payment <b>Color: 02 x Attitude Black, 02 x Graphite &amp; 01 x Super White</b>	05	Rs.6,759,000/-	Rs.33,795,000/-
iii.	<b>Toyota Corolla Altis A/T 1.6 (Special Edition)</b> (specification detailed as per quotation) with delivery of 05-06 months after receipt of confirm irrevocable purchase order along with full Advance Payment <b>Color: 02 x Super White &amp; 01 x Graphite Grey</b>	03	Rs.3,799,000/-	Rs.11,397,000/-
<b>(Rupees Seventy Six Million Three Hundred and Eight Thousand Only) Total</b>				<b>Rs.76,308,000/-</b>

READ:

Sr #	Description of vehicle	Qty	Unit Price (Rs)	Total Price (Rs)
i.	<b>Toyota Hilux Revo V A/T</b> 4x4 Double Cabin Pickup (specification detailed as per quotation) with delivery of 07-08 months after receipt of confirm irrevocable purchase order along with full Advance Payment <b>Color: 02 x Attitude Black &amp; 02 x Graphite</b>	04	Rs.8,032,000/-	Rs.32,128,000/-
ii.	<b>Toyota Hilux Revo G M/T</b> 4x4 Double Cabin Pickup (specification detailed as per quotation) with delivery of 05-06 months after receipt of confirm irrevocable purchase order along with full Advance Payment <b>Color: 02 x Attitude Black, 02 x Graphite &amp; 01 x Super White</b>	05	Rs.6,917,000/-	Rs.34,585,000/-
iii.	<b>Toyota Corolla Altis A/T 1.6 (Special Edition)</b> (specification detailed as per quotation) with delivery of 05-06 months after receipt of confirm irrevocable purchase order along with full Advance Payment <b>Color: 02 x Super White &amp; 01 x Graphite Grey</b>	03	Rs.3,892,000/-	Rs.11,676,000/-
<b>(Rupees Seventy Eight Million Three Hundred and Eight Nine Thousand Only) Total</b>				<b>Rs.78,389,000/-</b>

2. Remaining terms & conditions shall remain as per Purchase Order No: NADRA/Proc/Projects/7026 dated 15<sup>th</sup> Dec, 2021.

  
Head of Department  
NADRA HQ Procurement  
Naveed A. Channa

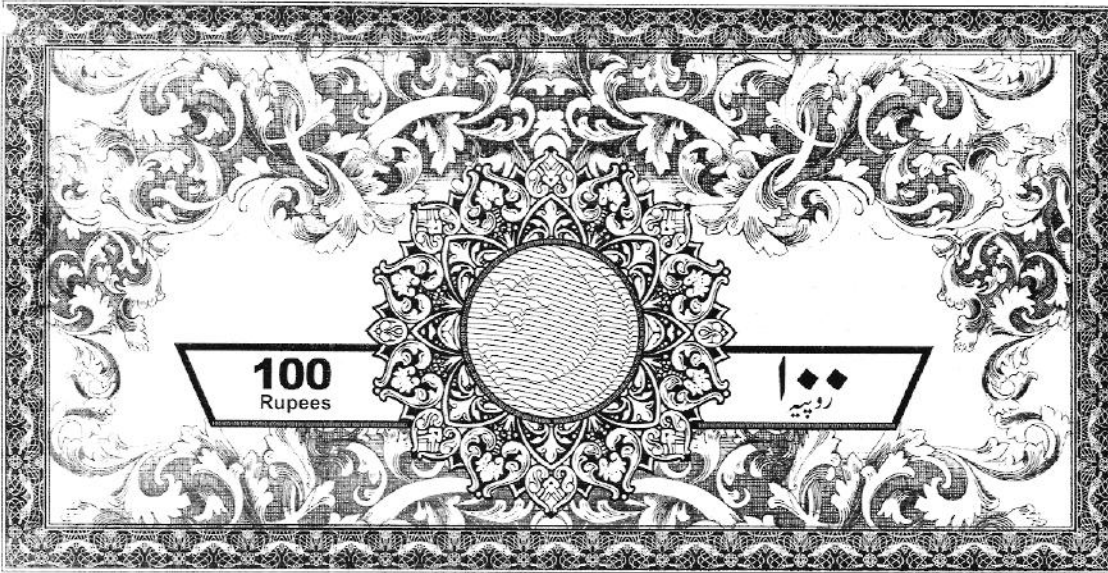
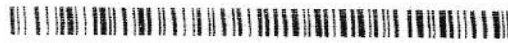
Office Copy

**For user department only.(Projects Directorate):** 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: Naseer Ullah CNIC #: 112019427250-3  
Contact #: 0390-5770097 Stamp: \_\_\_\_\_

Signature



**Integrity Pact**  
**Affidavit**

Tender Title: NADRA/Proc/Projects/7026  
Tender Value: Rs. 76,308,000/-

Date: 05-01-2022

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 it 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.

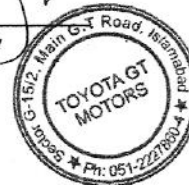
Toyota G.T Motors certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with the purchaser and has not taken any action or will not take any action to circumvent the above declaration, representation or 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

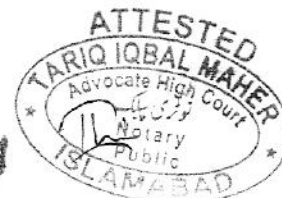
Aforesaid shall, without prejudice to any other right and remedies available to the purchaser under any law, contract or other instrument, be voidable at the option of purchaser.

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 time 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.

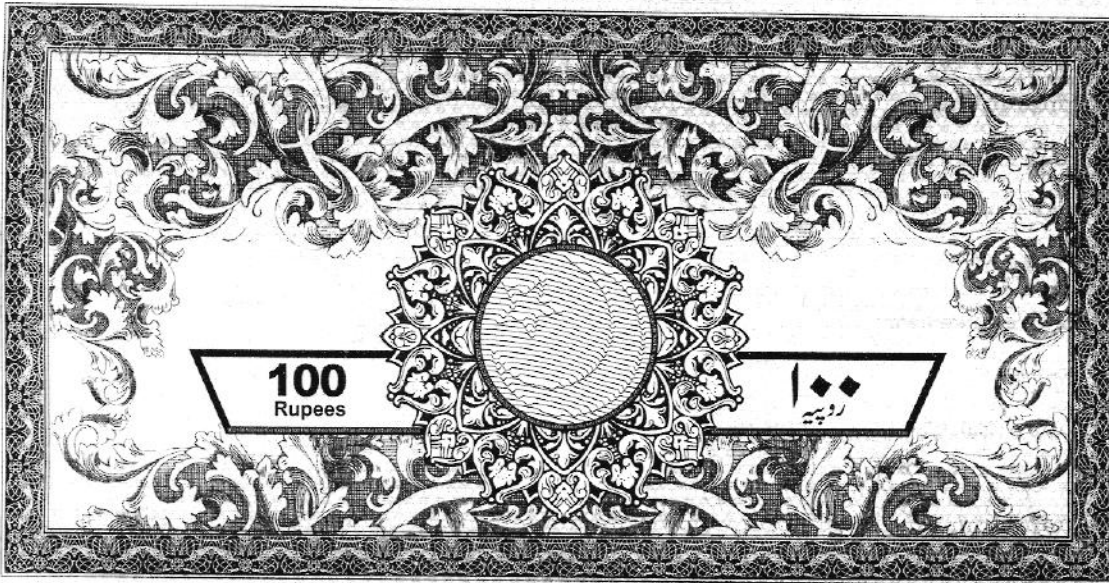
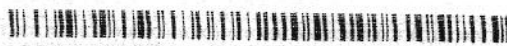
Authorized Signatory



Subscribed and sworn to me this 5th Day of January 2022



23 DEC 2021



**Integrity Pact**  
**Affidavit**

Tender Title: NADRA/Proc/Projects/7026  
Tender Value: Rs. 78,389,000/-

Date: 20-04-2022

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 it 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.

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 20th Day of April 2022

