

#### NATIONAL HIGHWAY AUTHORITY

Office of The General Manager (Maintenance) Khyber Pakhtunkhwa Region, NHA, Office Complex, Chamkani Interchange **Peshawar.** 

No. Dir (Coord)/NZ/NHA/23/

May, 2023

The Director (MIS)
National Highway Authority
Islamabad

Subject:

PPRA Contract Award Proforma - I, II & Declaration of Ultimate

Beneficial Owners Information for Public Procurement Contracts

Sub-Head:

Periodic Maintenance Work (Rehabilitation) between KM-978+000

to KM-983+000, Near Chunda (ECW) (SBC) on N-55

CONTRACT NO. PM-KP-21-2002(D)

Please find enclosed herewith duly filled and signed Contract Award Proforma-I, II & Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts, of the subject contract for uploading the same on NHA & PPRA website at the earliest.

Encl: As stated.

(FAYYAZ AHMED)

Director (Coordination)
North Zone

#### Copy to:

Member (North Zone) NHA Peshawar.
General Manager (RAMD) NHA, HQ. —

Declaration of Ultimate Beneficial Owners
Information for Public Procurement Contracts
for Record and Information, Please.

• General Manager (Maint) NHA, KP Region, Peshawar.

• Director (General), PPRA, 1st Floor FBC, Building Near State Bank, Sector G-5/2, Islamabad.

## 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 RS. FIFTY MILLION OR MORE

	Nome of the Openingtion / Dontt	National Hig	hway Autho	rity		
-	Name of the Organization/Deptt. Federal/Provincial Govt.	National Highway Authority Federal Govt. Autonomous Body)				
A	Title of Contract	Periodic Maintenance Work (Rehabilitation) between KM-978+000 to KM-983+000, Near Chunda (ECW) (SBC) on N-55				
A	Tender Number	PM-KP-21-2002(D)				
<b>A</b>	Brief Description of the Contract	Periodic Maintenance Work (Rehabilitation) between KM-978+000 to KM-983+000, Near Chunda (ECW) (SBC) on N-55				
A	Tender Value	Pak. Rs. 218,387,839.00				
>	Engineer's Estimate (for civil works only)	Pak. Rs. 163,243,953.00				
>	Estimated Completion Period	178 Days				
<b>&gt;</b>	Whether the Procurement was Included in Annual Procurement Plan?	Yes	1	No	х	
	(i) PPRA Website (Federal Agencies)	Yes	1	No	х	
4	(ii) News Papers	Yes	1	No	x	
	(If yes, Give Names of Newspapers and Date)	Three No Daily News Papers i.e "The News", "Daily Express" and "Daily Mashriq" dated 30th May, 2022				
	Tender Opened on (date and time)	Technical Bids opened on 15th June, 2022. Financial Bids opened on 21st July 2022. Bid Documents Downloaded from NHA website free of cost.				
	Nature of Purchase					
>	Extension in Due Date (if any)	Yes	X	No	<b>V</b>	
-	Number of Tender Documents Sold (Attach list of Buyers)	Bid Documents Downloaded from NHA website free of cost.				
	Whether Qualification Criteria Was Included In	Yes	1	No	Х	
	Bidding/Tender Documents (If yes enclose a copy)	(Copy Of Qualification Criteria Attached)				
	Whether Bid Evaluation Criteria Was Included	Yes √ No >				
- 1	In Bidding/Tender Documents (If Yes Enclose A Copy)	(Copy Of Evaluation Criteria Is Attached)				
_	Which Method Of Procurement Was Used:-	(Tick one)				
1	A) Single Stage - One Envelope Procedure	Х				
	B) Single Stage - Two Envelope Procedure	1				
_	C) Two Stage Bidding Procedure	X				
1	D) Two Stage - Two Envelope Bidding Procedure	X				
1	Please specify if any other method of procurement was adopted with brief reasons (i.e. Emergency, Direct Contracting, Negotiated Tendering etc.	N.A				
_	Who Is The Approving Authority	NHA Executive Board				
V	Whether Approval Of Competent Authority Was Obtained For Using A Method Other Than Open Competitive Bidding	N.A				
1	Whether The Successful Bidder Was Lowest Bidder	Yes	1	No	х	
-	Whether Integrity Pact Was Signed	Yes	<b>\</b>	No	X	

### 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 AND GOODS WORTH RS. FIFTY MILLION OR MORE

	>	No. of Bidders Present at The Time of Opening of Bids	Four (04)			
	<b>A</b>	Name & Address of Successful Bidder	M/s Haji Aurangzeb Khan Gandapur & Sons Khyber Town Basti Ustana Janubi Multan R D.I.Khan Cell # 0346-7872030			
	<b>A</b>	Ranking of Successful Bidder in Evaluation Report (i.e. 1st, 2nd, 3rd Evaluated Bid)	1st Lowest Evaluated Bidder			
	A	Need Analysis (Why The Procurement Was Necessary?)	The Road Section Needs to repair in the shape of Periodic Maintenance Work (Rehabilitation) between KM-978+000 to KM-983+000, Near Chunda (ECW) (SBC) on N-55, is necessary at this very stage to improve the deteriorated/deplorable section in order to avoid the carriageway from further deterioration/damages.			
		In Case Extension Was Made In Response Time, What Were Reasons (Briefly Describe)	N.A			
	>	Whether Names of The Bidders And Their Prices Were Read Out At The Time of Opening of Bids	Yes √ No			х
;	-	Date of Contract Signing (Attach A Copy of Agreement)	15 <sup>th</sup> November, 2022 (Copy attached)			
)		Contract Award Price	Pak. Rs. 218,387,839.00			
	,	Whether Copy of Evaluation Report Given	Yes	1	No	х
		To All Bidders (Attach A Copy of Bid	As per Rule-35 of PPRA, Evaluation Report was uploaded on NHA & PPRA websites (Copy attached)			
<b>A</b>		Any Complaints Received (If Yes, Result hereof)	Yes	x	No	1
Þ	T	ny Deviation From Specifications Given In he Tender Notice/ Documents (If Yes Give letails)	Yes	х	No	1
		eviation From Qualification Criteria (If Yes ive Details)	Yes	х	No	1
		pecial Conditions, If Any (Give Brief escription)	Nil			

### ANNEXURE-I

### Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts.

1. Name

2. Father Name

3. CNIC

4. Nationality

5. Residential address

6. Email address

7. Date on which shareholding control or interest acquired in the business.

; Kamran Zeb Khan

; Haji Auranzeb Khan

; 12102-21448956-5

; Pakistan

; Bangla No 89/A-1 Mall Road Cantt D I Khan

; haurangzebsons@gmail.com

; 16-07-2011

8. In case of indirect shareholding control or interest being exercised through intermediary companies, entries or other legal persons or legal arrangement in the chain of ownership or control, following additional particulars to be provided.

1	Name;	M/S Haji Auranzeb Khan Gandapur & Sons		
2	Legal form company limited	•		
3	Date of Incorporation	-		
4	Name of registration authority	-		
5	Business address	Khyber Town Basti Ustrana Janubi D I Khan		
6	country	Pakistan		
7	Email address	haurangzebsons@gmail.com		
8	Percentage of shareholding	NIL		
9	Percentage of shareholding	1. Kamran Zeb Khan 60 %		
		2. Naveed Zeb Khan 40 %		
10	Identify of natural person who ultimately owns or control the legal person or arrangement	Kamran Zeb Khan (Managing Director)		

3. Information about the board of director (details shall be provided regarding number of shares in the capital of the company as set opposite respective names).

Kamran Zeb Khan

60 %

Naveed Zeb Khan

40 %

Sr.	Name	CNIC	Father Name	Nationality	Occupation	Residential address	Number of Shares
1	Kamran Zeb Khan	12102- 2148956-5	Haji Aurangzeb Khan	Pakistan	Contractor	Bangla No 89/A-1 Mall Road Cantt D I Khan	-
2	Naveed Zeb Khan	12101- 0979530-3	Haji Aurangzeb Khan	Pakistan	Contractor	Khalid Road Cantt, H/No 89/A-1, D I Khan	-
Tota	Total Number of Share in Figures; One Hounded Only.						•

Covt: Contracto

4. Any other information incidental to or relevant to beneficial owners.

Signature;

Name;

Kamran Zeb Khan

Designation.

Managing Director M/S Haji Auranzeb Khan Gandapur & Sons