



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

No. Dir (Coord)/NZ/NHA/23/2192

19th 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 (Functional Overlay) between KM-951+000 to KM-957+000, CRBC Canal to Rodi Khel (ECW) on N-55**
CONTRACT NO. PM-KP-21-2001(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.
- General Manager (Maint) NHA, KP Region, Peshawar.
- Director (General), PPRA, 1st Floor FBC, Building Near State Bank, Sector G-5/2, Islamabad.

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

ATTACHMENT-I
(See Regulation 2)

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

➤ Name of the Organization/Deptt.	National Highway Authority				
➤ Federal/Provincial Govt.	Federal Govt. Autonomous Body)				
➤ Title of Contract	Periodic Maintenance Work (Functional Overlay) between KM-951+000 to KM-957+000, CRBC Canal to Rodi Khel (ECW) on N-55				
➤ Tender Number	PM-KP-21-2001(D)				
➤ Brief Description of the Contract	Periodic Maintenance Work (Functional Overlay) between KM-951+000 to KM-957+000, CRBC Canal to Rodi Khel (ECW) on N-55				
➤ Tender Value	Pak. Rs. 90,368,434.02				
➤ Engineer's Estimate (for civil works only)	Pak. Rs. 73,584,300.00				
➤ Estimated Completion Period	178 Days				
➤ Whether the Procurement was Included in Annual Procurement Plan?	Yes	✓	No	X	
➤	(i) PPRA Website (Federal Agencies)	Yes	✓	No	X
	(ii) News Papers	Yes	✓	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.				
➤ Nature of Purchase	Bid Documents Downloaded from NHA website free of cost.				
➤ Extension in Due Date (if any)	Yes	X	No	✓	
➤ Number of Tender Documents Sold (Attach list of Buyers)	Bid Documents Downloaded from NHA website free of cost.				
➤ Whether Qualification Criteria Was Included In Bidding/Tender Documents (If yes enclose a copy)	Yes	✓	No	X	
	(Copy Of Qualification Criteria Attached)				
➤ Whether Bid Evaluation Criteria Was Included In Bidding/Tender Documents (If Yes Enclose A Copy)	Yes	✓	No	X	
	(Copy Of Evaluation Criteria Is Attached)				
➤ Which Method Of Procurement Was Used:-	(Tick one)				
A) Single Stage - One Envelope Procedure	X				
B) Single Stage - Two Envelope Procedure	✓				
C) Two Stage Bidding Procedure	X				
D) Two Stage - Two Envelope Bidding Procedure	X				
➤ 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				
➤ Whether Approval Of Competent Authority Was Obtained For Using A Method Other Than Open Competitive Bidding	N.A				
➤ Whether The Successful Bidder Was Lowest Bidder	Yes	✓	No	X	
➤ Whether Integrity Pact Was Signed	Yes	✓	No	X	

ATTACHMENT-II
(See Regulation 2)

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	Six (06)			
➤ Name & Address of Successful Bidder	M/s Haji Aurangzeb Khan Gandapur & Sons Khyber Town Basti Ustana Janubi Multan Road, D.I.Khan Cell # 0346-7872030			
➤ Ranking of Successful Bidder in Evaluation Report (i.e. 1st, 2nd, 3rd Evaluated Bid)	1 st Lowest Evaluated Bidder			
➤ Need Analysis (Why The Procurement Was Necessary?)	The Road Section Needs to repair in the shape of Periodic Maintenance Work (Functional Overlay) between KM-951+000 to KM-957+000, CRBC Canal to Rodi Khel (ECW) 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	X
➤ Date of Contract Signing (Attach A Copy of Agreement)	15 th November, 2022 (Copy attached)			
➤ Contract Award Price	Pak. Rs. 90,368,434.02			
➤ Whether Copy of Evaluation Report Given To All Bidders (Attach A Copy of Bid Evaluation Report)	Yes	✓	No	X
	As per Rule-35 of PPRA, Evaluation Report was uploaded on NHA & PPRA websites (Copy attached)			
➤ Any Complaints Received (If Yes, Result Thereof)	Yes	x	No	✓
➤ Any Deviation From Specifications Given In The Tender Notice/ Documents (If Yes Give Details)	Yes	x	No	✓
➤ Deviation From Qualification Criteria (If Yes Give Details)	Yes	x	No	✓
➤ Special Conditions, If Any (Give Brief Description)	Nil			

Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts.

1. Name ; Kamran Zeb Khan
2. Father Name ; Haji Aurazeb Khan
3. CNIC ; 12102-21448956-5
4. Nationality ; Pakistan
5. Residential address ; Bangla No 89/A-1 Mall Road Cantt D I Khan
6. Email address ; haurangzebsons@gmail.com
7. Date on which shareholding control or interest acquired in the business. ; 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 Aurazeb 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	-
Total Number of Share in Figures; One Hounded Only.							-

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

Signature;

Name;

Designation.

Kamran Zeb Khan

Managing Director M/S Haji Aurazeb Khan Gandapur & Sons

