



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

No. Dir (Coord)/NZ/NHA/23/ 2184

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 (Rehabilitation of Road Section - Tarimin to Ramak) between KM-868+000 to KM-872+000 on N-55 under AMP 2020-21**

CONTRACT NO. PM-KP-20-2001(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 (Rehabilitation of Road Section - Tarimin to Ramak) between KM-868+000 to KM-872+000 on N-55 under AMP 2020-21			
➤ Tender Number	PM-KP-20-2001(D)			
➤ Brief Description of the Contract	Periodic Maintenance Work (Rehabilitation of Road Section - Tarimin to Ramak) between KM-868+000 to KM-872+000 on N-55 under AMP 2020-21			
➤ Tender Value	Pak. Rs. 114,061,807			
➤ Engineer's Estimate (for civil works only)	Pak. Rs. 114,061,807			
➤ 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 November 14, 2021			
➤ Tender Opened on (date and time)	Technical Bids opened on November 30, 2021. Financial Bids opened on February 04, 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	
	(Copy Of Qualification Criteria Attached)			
➤ Whether Bid Evaluation Criteria Was Included In Bidding/Tender Documents (If Yes Enclose A Copy)	Yes	✓	No	
	(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	Three (03)			
Name & Address of Successful Bidder	M/s New Zam Traders Anjum Abad Multan Road D.I.Khan Cell # 0345-9888316			
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?)	IHP N-55 road section KM 868 to 922 (Ramak to D.I.Khan) was constructed in 1998. During this prolonged period the existing road has got sever damages and deteriorated. Numerous complaints of PM Portal Citizen Complaint Forum have been received for repair of damaged road section. Road segment of KM 872-885 (13 KM) has recently been rehabilitated under PNHRP whereas the remaining road section still rehabilitation and improvement.			
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	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Date of Contract Signing (Attach A Copy of Agreement)	14th May 2022 (Copy attached)			
Contract Award Price	Pak. Rs. 114,061,807			
Whether Copy of Evaluation Report Given To All Bidders (Attach A Copy of Bid Evaluation Report)	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
	As per Rule-35 of PPRA, Evaluation Report was uploaded on NHA & PPRA websites (Copy attached)			
Any Complaints Received (If Yes, Result Thereof)	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Any Deviation From Specifications Given In The Tender Notice/ Documents (If Yes Give Details)	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Deviation From Qualification Criteria (If Yes Give Details)	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Special Conditions, If Any (Give Brief Description)	Nil			

ANNEXURE-I

Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts.

1. Name ; Haji Muhammad Ramzan Khan
2. Father Name ; Rehmat Ullah Khan
3. CNIC ; 12104-1191204-7
4. Nationality ; Pakistan
5. Residential address ; Multan Road Anjum Abad D I Khan,
6. Email address ; hajiaramzan@gmail.com
7. Date on which shareholding control or interest acquired in the business. ; 24-11-2021
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 New Zam Traders
2	Legal form company limited	-
3	Date of Incorporation	-
4	Name of registration authority	-
5	Business address	Office Khoi Bahara Gharbi, Tehsil Darazinda Tribal Area Dera Ismail Khan
6	country	Pakistan
7	Email address	hajiaramzan@gmail.com
8	Percentage of shareholding	NIL
9	Percentage of shareholding	1. Haji Muhammad Ramzan Khan 90% 2. Haji Baitullah Khan 10%
10	Identify of natural person who ultimately owns or control the legal person or arrangement	Haji Muhammad Ramzan 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).

Haji Muhammad Ramzan Khan = 90%
Haji Baitullah Khan = 10%

Sr.	Name	CNIC	Father Name	Nationality	Occupation	Residential address	Number of Shares
1	Haji Muhammad Ramzan Khan	12104-1191204-7	Rehmat Ullah Khan	Pakistan	Contractor	Office Khoi Bahara Gharbi, Tehsil Darazinda Tribal Area Dera Ismail Khan	
1	Haji Bait Ullah Khan	22301-2249298-3	Sahar Gul	Pakistan	Contractor	Office Khoi Bahara Gharbi, Tehsil Darazinda Tribal Area Dera Ismail Khan	
Total Number of Share in Figures;							

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

Signature;
Name;
Designation.



Haji Muhammad Ramzan Khan
Managing Director M/S New Zam Traders

