

### **NATIONAL HIGHWAY AUTHORITY**

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

No. Dir (Coord)/NZ/NHA/23/2/87

19 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 (Structural Overlay) between KM-

1662+000 to KM-1678+000, (Aman Garh to Pabbi) SBC on N-5

CONTRACT NO. PM-KP-20-2006(P)

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.

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

• 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.

# 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 Highy	vay Authori	tre			
	Federal/Provincial Govt.	National Highway Authority Federal Govt. Autonomous Body)					
>	Title of Contract	Periodic Maintenance Work (Structural Overlay) between KM-1662+000 to KM-1678+000, (Aman Garh to Pabbi) SBC on N-5					
>	Tender Number	PM-KP-20-2006(P)					
A	Brief Description of the Contract	Periodic Maintenance Work (Structural Overlay) between KM-1662+000 to KM-1678+000, (Aman Garh to Pabbi) SBC on N-5					
>	Tender Value	Pak. Rs. 410,0					
>	Engineer's Estimate (for civil works only)	Pak. Rs. 387,250,072.0					
4	Estimated Completion Period	178 Days	178 Days				
>	Whether the Procurement was Included in Annual Procurement Plan?	Yes	1	No	х		
	(i) PPRA Website (Federal Agencies)	Yes	<b>V</b>	No	х		
>	(ii) News Papers	Yes	1	No	х		
(If yes, Give Names of Newspapers and Date)		Three No Daily News Papers i.e "The News", "Daily Express" and "Daily Mashriq" dated 3rd February 2022					
>	Tender Opened on (date and time)	Technical Bids opened on 23rd February 2022. Financial Bids opened on 14th April, 2022.					
>	Nature of Purchase	Bid Documer free of cost.	Bid Documents Downloaded from NHA website free of cost.				
4	Extension in Due Date (if any)	Yes	Х	No	1		
>	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	V	No			
A	Bidding/Tender Documents (If yes enclose a copy)	(Copy O	(Copy Of Qualification Criteria Attach				
	Whether Bid Evaluation Criteria Was Included	Yes	<b>V</b>	No			
Α	In Bidding/Tender Documents (If Yes Enclose A Copy)	(Copy Of Evaluation Criteria Is Attached)					
4	Which Method Of Procurement Was Used:-		(Tio	ck one)			
	A) Single Stage - One Envelope Procedure		X				
	B) Single Stage - Two Envelope Procedure		<b>√</b>				
	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				
A	Who Is The Approving Authority		NHA Exe	ecutive Boar	d		
A	Whether Approval Of Competent Authority Was Obtained For Using A Method Other Than Open Competitive Bidding		N.A				
>	Whether The Successful Ridder Was Lowest	Yes	1	No	х		
>	Whether Integrity Pact Was Signed	Yes	1	No	х		
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**ATTACHMENT-II** 

### 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	Two (02)			
>	Name & Address of Successful Bidder	M/s Pro Built Construction (Pvt) Ltd. Bacha Khan House, Mohallah Waris Khan, Ghawar Kalay, P.O Sakhakot, Tehsil Dargai, District Malakand			
>	Ranking of Successful Bidder in Evaluation Report (i.e. 1st, 2nd, 3rd Evaluated Bid)	1st Lowest Evaluated Bidder			
>	Need Analysis (Why The Procurement Was Necessary?)	The Road Section needs to repair in the shape of structural overlay is deemed essential, between KM: 1662 to 1678 N-5 SBC 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	1	No	х
>	Date of Contract Signing (Attach A Copy of Agreement)	7 <sup>th</sup> November, 2022 (Copy attached)			
>	Contract Award Price	Pak. Rs. 410,098,019.00			
	Whether Copy of Evaluation Report Given To All Bidders (Attach A Copy of Bid Evaluation Report)	Yes	1	No	Х
A		As per Rule-35 of PPRA, Evaluation Report was uploaded on NHA & PPRA websites (Copy attached)			
A	Any Complaints Received (If Yes, Result Thereof)	Yes	x	No	1
4	Any Deviation From Specifications Given In The Tender Notice/ Documents (If Yes Give Details)	Yes	х	No	1
A	Deviation From Qualification Criteria (If Yes Give Details)	Yes	х	No	1
A	Special Conditions, If Any (Give Brief Description)	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

; Bacha Khan

; Waris Khan ; 15401-6811216-9

; Pakistan

; H#39, Street 14-A, Askari # 06 Nasir Bagh Road

Peshawar

6. Email address

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

; bachakhan74@yahoo.com ; 23-10-2022 Last A G M

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 Probuilt Construction (Pvt.)Ltd			
2	Legal form company limited	Certificate of Incorporation			
3	Date of Incorporation	02-03-2018			
4	Name of registration authority	SECP			
5	Business address	Bacha Khan House, Mohallah Waris khan, Ghawar Kalay ,P.O Sakhakot ,Tehsil Dargai , District Malakand KPK			
6	country	Pakistan			
7	Email address	bachakhan74@yahoo.com			
8	Percentage of shareholding	NIL			
9	Percentage of shareholding	1. Bacha Khan 90.0 % 2. Zakia Khalil 10.0 %			
10	Identify of natural person who ultimately owns or control the legal person or arrangement	Bacha khan (CEO)			

9. 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).

> Bacha Khan Zakia Khalil

90.0 % 10.0 %

Sr.	Name	CNIC	Father Name	Nationality	Occupation	Residential address	Number of Shares
1	Bacha Khan	15401- 6811216-9	Waris khan	Pakistan	Contractor	I.H#39, Street 14- A, Askari # 06 Nasir Bagh Road Peshawar	900,000.00
2	Zakia Khalil	15401- 3319312-4	Muhammad Khalil Khan	Pakistan	Contractor	Bacha Khan House, Mohallah Waris khan, Ghawar Kalay,P.O Sakhakot ,Tehsil Dargai, District Malakand KPK	100,000.00
				One Million			1000,000.00

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

Signature; Name;

Designation.

Bacha Khan

CEO M/S Probuilt Construction (Pvt.) Ltd