

**NATIONAL HIGHWAY AUTHORITY** 

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

No. Dir (Coord)/NZ/NHA/23/2186

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 (Rehabilitation of Road Section - Village Giloti to Village Chunda) between KM-973+500 to KM-

981+000 (NBC) on N-55 under AMP 2020-21

CONTRACT NO. PM-KP-20-2003(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.

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

General Manager (RAMD) NHA, HQ. — I for Record and
 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

Brief Description of the Contract   Section - Village Giloti to Village Chunda) betw 973+500 to KM-981+000 (NBC) on N-55 under 2020-21				
Periodic Maintenance Work (Rehabilitation of Facction - Village Giloti to Village Chunda) betw 973+500 to KM-981+000 (NBC) on N-55 under 2020-21				
Title of Contract   Section - Village Glioti to Village Chundal betw 973+500 to KM-981+000 (NBC) on N-55 under 2020-21				
Periodic Maintenance Work (Rehabilitation of Rection - Village Glloti to Village Chunda) betw 973+500 to KM-981+000 (NBC) on N-55 under 2020-21   Pak. Rs. 191,132,561.00     Pak. Rs. 212,369,512.00     Pak. Rs. 212,369,512.	een KM-			
Brief Description of the Contract   Section - Village Glioti to Village Chundal betw 973+500 to KM-981+000 (NBC) on N-55 under 2020-21				
Engineer's Estimate (for civil works only)   Pak. Rs. 212,369,512.00	Periodic Maintenance Work (Rehabilitation of Road Section - Village Giloti to Village Chunda) between KM- 973+500 to KM-981+000 (NBC) on N-55 under AMP 2020-21			
Estimated Completion Period   178 Days				
Whether the Procurement was Included in Annual Procurement Plan?  (i) PPRA Website (Federal Agencies)  (ii) News Papers  (If yes, Give Names of Newspapers and Date)  (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  Technical Bids opened on November 30, 2 Financial Bids opened on February 04, 20  Nature of Purchase  Extension in Due Date (if any)  Number of Tender Documents Sold (Attach list of Buyers)  Whether Qualification Criteria Was Included In Bidding/Tender Documents (If yes enclose a copy)  Whether Bid Evaluation Criteria Was Included In Bidding/Tender Documents (If Yes Enclose A Copy)  Which Method Of Procurement Was Used:-  (Tick one)				
Annual Procurement Plan?   (i) PPRA Website (Federal Agencies)   Yes				
(i) PPRA Website (Federal Agencies)   Yes   √   No	х			
Ves   Ves	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  Technical Bids opened on November 30, 2 Financial Bids opened on February 04, 20 Bid Documents Downloaded from NHA we free of cost.  Extension in Due Date (if any)  Number of Tender Documents Sold (Attach list of Buyers)  Whether Qualification Criteria Was Included In Bidding/Tender Documents (If yes enclose a copy)  Whether Bid Evaluation Criteria Was Included  In Bidding/Tender Documents (If Yes Enclose A Copy)  Which Method Of Procurement Was Used:-  (Tick one)	X			
➤ Tender Opened on (date and time)       Financial Bids opened on February 04, 20         ➤ Nature of Purchase       Bid Documents Downloaded from NHA we 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 we free of cost.         Whether Qualification Criteria Was Included In Bidding/Tender Documents (If yes enclose a copy)       Yes       √       No         Whether Bid Evaluation Criteria Was Included In Bidding/Tender Documents (If Yes Enclose A Copy)       Yes       √       No         Copy       Which Method Of Procurement Was Used:-       (Copy Of Evaluation Criteria Is Attacted (Tick one)	Three No Daily News Papers i.e "The News", "Daily Express" and "Daily Mashriq" dated November 14, 2021			
<ul> <li>Nature of Purchase         <ul> <li>Extension in Due Date (if any)</li> <li>Number of Tender Documents Sold (Attach list of Buyers)</li> <li>Whether Qualification Criteria Was Included In Bidding/Tender Documents (If yes enclose a copy)</li> <li>Whether Bid Evaluation Criteria Was Included In Bidding/Tender Documents (If Yes Enclose A Copy)</li> <li>Which Method Of Procurement Was Used:-</li> </ul> </li> <li>In Bidding/Tender Documents (If Yes Enclose A Copy)</li> <li>Which Method Of Procurement Was Used:-</li> <li>In Bidding/Tender Documents (If Yes Enclose A Copy)</li> <li>In Bidding/Tender Documents (If Yes Enclose A Copy)</li> </ul> <li>In Bidding/Tender Documents (If Yes Enclose A Copy)</li>	Financial Bids opened on February 04, 2022.			
Number of Tender Documents Sold (Attach list of Buyers)  Whether Qualification Criteria Was Included In Bidding/Tender Documents (If yes enclose a copy)  Whether Bid Evaluation Criteria Was Included In Bidding/Tender Documents (If Yes Enclose A Copy)  Which Method Of Procurement Was Used:-  Bid Documents Downloaded from NHA we free of cost.  (Copy Of Qualification Criteria Attach Yes ✓ No (Copy Of Evaluation Criteria Is Attach Yes)  (Copy Of Evaluation Criteria Is Attach Yes)	free of cost.			
Whether Qualification Criteria Was Included In Bidding/Tender Documents (If yes enclose a copy)   Whether Bid Evaluation Criteria Was Included   Yes   √   No   (Copy Of Qualification Criteria Attack Yes   √   No   (Copy Of Evaluation Criteria Is Attack Yes   √   No   (Copy Of Evaluation Criteria Is Attack Yes   √   No   (Copy Of Evaluation Criteria Is Attack Yes   √   No   (Copy Of Evaluation Criteria Is Attack Yes   √   No   (Copy Of Evaluation Criteria Is Attack Yes   √   No   (Copy Of Evaluation Criteria Is Attack Yes   √   No   (Copy Of Evaluation Criteria Is Attack Yes   √   No   (Copy Of Evaluation Criteria Is Attack Yes   √   No   (Copy Of Evaluation Criteria Is Attack Yes   √   No   √   No   (Copy Of Evaluation Criteria Is Attack Yes   √   No   No	1			
Whether Qualification Criteria Was Included In Bidding/Tender Documents (If yes enclose a copy)  Whether Bid Evaluation Criteria Was Included In Bidding/Tender Documents (If Yes Enclose A Copy)  Which Method Of Procurement Was Used:-  Yes V No  (Copy Of Qualification Criteria Attack Yes V No  (Copy Of Evaluation Criteria Is Attack (Copy Of Evaluation Criteria Is Attack (Tick one)				
▶ Bidding/Tender Documents (If yes enclose a copy)       (Copy Of Qualification Criteria Attached Yes √ No         ▶ In Bidding/Tender Documents (If Yes Enclose A Copy)       (Copy Of Evaluation Criteria Is Attached (Copy Of Evaluation Criteria Is	X			
Whether Bid Evaluation Criteria Was Included In Bidding/Tender Documents (If Yes Enclose A Copy)  Which Method Of Procurement Was Used:-  (Copy Of Evaluation Criteria Is Attaction (Tick one)	_			
<ul> <li>➢ In Bidding/Tender Documents (If Yes Enclose A Copy)</li> <li>➢ Which Method Of Procurement Was Used:- (Copy Of Evaluation Criteria Is Attack (Tick one)</li> </ul>	X			
➤ Which Method Of Procurement Was Used:- (Tick one)	ned)			
A) Single Stage - One Bitvelope Procedure				
B) Single Stage - Two Envelope Procedure				
C) Two Stage Bidding Procedure				
D) Two Stage - Two Envelope Bidding Procedure				
Please specify if any other method of procurement  was adopted with brief reasons (i.e. Emergency,  N.A	N.A			
Direct Contracting, Negotiated Tendering etc.  NHA Executive Board  NHA Executive Board				
Who Is The Approving Authority  Whether Approval Of Competent Authority Was Obtained For Using A Method Other Than Open Competitive Bidding				
> Whether The Successful Bidder Was Lowest Yes ✓ No	X			
> Whether Integrity Pact Was Signed Yes √ 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	Three (03)				
>	Name & Address of Successful Bidder	M/s Haji Aurangzeb Khan Gandapur & Sons Khyber Town Basti Ustrana Janubi Multan Road, D.I.Khan Cell # 0346-7872030				
A	Ranking of Successful Bidder in Evaluation Report (i.e. 1st, 2nd, 3rd Evaluated Bid)	king of Successful Bidder in Evaluation ort 1st Lowest Evaluated Bidder				
Α	Need Analysis (Why The Procurement Was Necessary?)	The Road Section Needs to repair in the shape of Periodic Maintenance Work (Rehabilitation of Road Section - Village Giloti to Village Chunda) between KM-973+500 to KM-981+000 (NBC) on N-55 under AMP 2020-21, 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	<b>√</b>	No	х	
>	Date of Contract Signing (Attach A Copy of	29 <sup>th</sup> April, 2022 (Copy attached)				
>	Contract Award Price	Pak. Rs. 191,132,561.00				
>	Whether Copy of Evaluation Report Given To All Bidders (Attach A Copy of Bid Evaluation Report)	Yes √ No  As per Rule-35 of PPRA, Evaluation Report uploaded on NHA & PPRA websites (Copy attached)				
7	Any Complaints Received (If Yes, Result Thereof)	Yes	х	No	1	
,	Any Deviation From Specifications Given In The Tender Notice/ Documents (If Yes Give Details)	Yes	х	No	1	
;	Deviation From Qualification Criteria (If Yes Give Details)	Yes	х	No	1	
3	Special Conditions, If Any (Give Brief Description)	Nil				

#### ANNEXURE-I

## eclaration of Ultimate Beneficial Owners Information for Public Procurement Contracts,

1. Name

2. Father Name

3. CNIC

4. Nationality

Residential address

6. Email address

 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	mately Kamran Zeb Khan (Managing Director)			
	arrangement				

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	-
Tot	Total Number of Share in Figures; One Hounded Only.						-

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

Signature;

Name;

Kamran Zeb Khan "VH

Designation.

Managing Director M/S Haji Auranzeb Khan Gandapur & Sons