

#### NATIONAL HIGHWAY AUTHORITY

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

No. Dir (Coord)/NZ/NHA/23/2/9/

19 Hz 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:

<u>Periodic Maintenance Work (Rehabilitation) Between KM - 1020+000 - 1040+000 on N-55 ECW (Village Ghazni Khel to Gandi</u>

Chowk), Under AMP 2020 - 21

CONTRACT NO. PM-KP-20-2012(K)

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. — lor Record ar
 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

<b>A</b>	Name of the Organization/Deptt.	National High	way Author	ity			
	Federal/Provincial Govt.	Federal Govt.	Federal Govt. Autonomous Body)				
>	Title of Contract	Periodic Maintenance Work (Rehabilitation) Between KM -1020+000 - 1040+000 on N-55 ECW (Village Ghazni Khel to Gandi Chowk), Under AMP 2020 - 21					
A	Tender Number	PM-KP-20-2012(K)					
>	Brief Description of the Contract	Periodic Maintenance Work (Rehabilitation) Between KM -1020+000 – 1040+000 on N-55 ECW (Village Ghazni Khel to Gandi Chowk), Under AMP 2020 - 21					
>	Tender Value	Pak. Rs. 286,739,462.00					
A	Engineer's Estimate (for civil works only)	Pak. Rs. 260,910,407.00					
A	Estimated Completion Period	178 Days					
>	Whether the Procurement was Included in Annual Procurement Plan?	Yes	1	No	х		
	(i) PPRA Website (Federal Agencies)	Yes	1	bus Body) k (Rehabilitation 0 on N-55 ECW wk), Under AMP  k (Rehabilitation 0 on N-55 ECW wk), Under AMP 0  No  No  No  No  No  No  No  Apers i.e "The N aily Mashriq" d on 14th April 2 on 7th June, 2 baded from NH  No  No  No  Con Criteria A  No  Ck one)  X  X  N.A	Х		
>	(ii) News Papers	Yes	1		Х		
	(If yes, Give Names of Newspapers and Date)	Three No Daily News Papers i.e "The News", "Daily Express" and "Daily Mashriq" dated 20th March 2022					
>	Tender Opened on (date and time)	Technical Bids opened on 14th April 2022. Financial Bids opened on 7th June, 2022.			2022.		
>	Nature of Purchase	Bid Documents Downloaded from NHA website free of cost.					
>	Extension in Due Date (if any)	Yes	X		IA website		
>	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			
4	Bidding/Tender Documents (If yes enclose a	200 THE RESERVE TO TH	Attached)				
	Whether Bid Evaluation Criteria Was Included		V				
>	In Bidding/Tender Documents (If Yes Enclose A	(Copy Of Evaluation Criteria Is Attach					
>	Copy) Which Method Of Procurement Was Used:-						
-	A) Single Stage - One Envelope Procedure						
	B) Single Stage - Two Envelope Procedure						
	C) Two Stage Bidding Procedure						
	D) Two Stage - Two Envelope Bidding Procedure			Χ			
>	Please specify if any other method of procurement	N.A					
-	Direct Contracting, Negotiated Tendering etc.  Who Is The Approving Authority	NHA Executive Board					
A	Whether Approval Of Competent Authority Was Obtained For Using A Method Other Than Open						
-	Competitive Bidding Whether The Successful Bidder Was Lowest	Yes	1	No	х		
>	Bidder	Yes	1	No	X		
>	Whether Integrity Pact Was Signed						

### 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)				
>	Name & Address of Successful Bidder	M/s Lawaghar Constrution Co. (Pvt) Ltd. House # 373, Sector-P-2 Street # 11, Phase-4 Hayatabad, Peshawar, Cell # 0345-7136999.				
A	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 rehabilitation is deemed essential, between KM: 1020 to 1040 N-55 ECW 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)	5 <sup>th</sup> July, 2022 (Copy attached)				
>	Contract Award Price	Pak. Rs. 286,739,462.00				
	Whether Copy of Evaluation Report Given	Yes	√ - (DDD) (	No	х	
>	To All Bidders (Attach A Copy of Bid Evaluation Report)	As per Rule-35 of PPRA, Evaluation uploaded on NHA & PPRA websites attached)				
>	Any Complaints Received (If Yes, Result Thereof)	Yes	x	No	٧	
>	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	√	
>	Special Conditions, If Any (Give Brief Description)	Nil				

#### ANNEXURE-I

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

Name
 Father Name
 CNIC
 Malik Speen Jamal
 Malik Abdul Jabbar
 14202-1350729-9

4. Nationality ; Pakistan

5. Residential address ; H#373 Street#11 Sector P#2 Phase-4 Hayatabad

Peshawar

6. Email address ; lawaghar1980@gmail.com
 7. Date on which shareholding control or interest acquired in the business. ; lawaghar1980@gmail.com

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 Lawagher Construction Co			
2	Legal form company limited	Certificate of Incorporation			
3	Date of Incorporation	13-12-1984			
4	Name of registration authority	SECP			
5	Business address	H#373 Street#11 Sector P#2 Phase-4	H#373 Street#11 Sector P#2 Phase-4 Hayatabad		
		Peshawar			
6	country	Pakistan			
7	Email address	lawaghar1980@gmail.com			
8	Percentage of shareholding	NIL			
9	Percentage of shareholding	Malik Speen Jamal	20.07 %		
		2. Malik Abdul Sattar	20.07 %		
		3. Malik M Nasir	19.32 %		
		4. Abdul Basir	19.73 %		
		5. Malik Abdul Qadir	1.08 %		
		6. Malik Abdul Samad	0.54 %		
		7. Abdul Ghafoor	19.19 %		
10	Identify of natural person who	Malik Abdul Sattar (Director)			
	ultimately owns or control the legal				
	person or arrangement				

8. 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).

Malik Speen Jamal	20.07 %
Malik Abdul Sattar	20.07 %
Malik M Nasir	19.32 %
Abdul Basir	19.73 %
Malik Abdul Qadir	1.08 %
Malik Abdul Samad	0.54 %
Abdul Ghafoor	19.19 %

LAWAGHER
CONSTRUCTION COMPANY
(PVT.) LIMITED

Sr.	Name	CNIC	Father Name	Nationality	Occupation	Residential address	Number of Shares
1	Malik Speen Jamal	14202- 1350729-9	Malik Abdul Jabbar	Pakistan	Contractor	H#373 Street#11 Sector P#2 Phase-4 Hayatabad Peshawar	14850.00
2	Malik Abdul	14202-	Malik Speen Jamal	Pakistan	Contractor	,, ,,, ,,,,,	14850.00
3	Sattar Malik M Nasir	1352873-9	Malik Abdul	Pakistan	Contractor	,, ,,, ,,,,,	14300.00
4	Abdul Basir	4182507-7 14202-	Jabbar Malik Abdul	Pakistan	Contractor	,, ,,, ,,,,,	14600.00
5	Malik Abdul	5030427-9	Ghaffar Malik Abdul Jabbar	Pakistan	Contractor	,, ,,, ,,,,,	800.00
6	Qadir Malik Abdul		Malik Abdul Jabbar	Pakistan	Contractor	,, ,,, ,,,,,	400.00
7	Samad Abdul		Malik Abdul	Pakistan	Contractor	,, ,,, ,,,,,	14600.00
	Ghafoor	are in Figure	Ghaffar	C 4 Farm	Thousand On	lv	74000.00

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

Signature; Name; Designation. Malik Abdul Sattar
Director M/S Lawagher Construction Co.