



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

No. Dir (Coord)/NZ/NHA/23/2190

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) Between KM -55+000 - 58+000 on N-90, Under AMP 2020 - 21**

CONTRACT NO. PM-KP-20-2011(S)

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) Between KM -55+000 – 58+000 on N-90, Under AMP 2020 - 21			
➤	Tender Number	PM-KP-20-2011(S)			
➤	Brief Description of the Contract	Periodic Maintenance Work (Rehabilitation) Between KM -55+000 – 58+000 on N-90, Under AMP 2020 - 21			
➤	Tender Value	Pak. Rs. 88,775,358			
➤	Engineer's Estimate (for civil works only)	Pak. Rs. 62,517,935			
➤	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 5th June 2022			
➤	Tender Opened on (date and time)	Technical Bids opened on 20th June 2022. Financial Bids opened on 6th 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	
		(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	Six (06)			
➤	Name & Address of Successful Bidder	M/® S.R Enterprices Nawar Khel, Tehsil & Distt, Lakki Marwat Phone # 0345-9857933			
➤	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 structural overlay is deemed essential, between KM: 0+00 to 7+050 Kohat Tunnel Access Road 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)	19 th August, 2022 (Copy attached)			
➤	Contract Award Price	Pak. Rs. 88,775,358			
➤	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			

ANNEXURE-I

Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts.

1. Name ; Shafi Ur Rehman
2. Father Name ; Saif Ullah Khan
3. CNIC ; 11201-0312828-9
4. Nationality ; Pakistan
5. Residential address ; Nawar Khel Tehsil & District Lakki Marwat Peshawar
6. Email address ; srlakkimarwat22@gmail.com
7. Date on which shareholding control or interest acquired in the business. ;
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 S.R Enterprises
2	Legal form company limited	Sole Proprietor
3	Date of Incorporation	2012
4	Name of registration authority	PEC
5	Business address	Nawar Khel Tehsil & District Lakki Marwat Peshawar
6	country	Pakistan
7	Email address	srlakkimarwat22@gmail.com
8	Percentage of shareholding	NIL
9	Percentage of shareholding	NIL
10	Identify of natural person who ultimately owns or control the legal person or arrangement	Shafi Ur Rehman (Managing Director)



Name; Shafi Ur Rehman
Designation. Managing Director M/S S.R Enterprises

**SR ENTERPRISES
 LAKKI MARWAR**