

ATTACHMENT – I

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I
(TS551741E)

To Be Filled And Uploaded on PPRA Website In Respect of
All Public Contracts of Works, Services and Goods

NAME OF THE ORGANIZATION/DEPTT	OGDCL
FEDERAL / PROVINCIAL GOVT	FEDERAL
TITLE OF CONTRACT	Civil Works required for Repair of Mela to Nashpa ROW KPK
TENDER NUMBER	OGDCL-SCM-LBI-PT-CESS-Doc270273841-2024
BRIEF DESCRIPTION OF CONTRACT	Civil Works required for Repair of Mela to Nashpa ROW KPK
TENDER VALUE	PKR: 2,876,244.39
ENGINEER'S ESTIMATE (for civil Works only)	PKR: 3,599,805.24
ESTIMATED COMPLETION PERIOD	Within 120 Days after handing over possession of site
WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes
ADVERTISEMENT:	
(i) PPRA Website	Yes
(ii) News Papers	Business Recorder & Daily Jang on 24-11-2024
TENDER OPENED ON (DATE & TIME)	10-12-2024 at 1200 hrs
NATURE OF PURCHASE	National
EXTENSION IN DUE DATE (If any)	No
NUMBER OF TENDER DOCUMENTS SOLD	Free of cost.
WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes
WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes
WHICH METHOD OF PROCUREMENT WAS USED (Tick one)	
a. SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/>
b. SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
c. TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>

d. TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="text"/>
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)	Not Applicable
WHO IS THE APPROVING AUTHORITY	Procurement Committee
WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING	Not Applicable
NUMBER OF BIDS RECEIVED	One (01)
WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Single Responsive Bidder
WHETHER INTEGRITY PACT WAS SIGNED	Yes

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II
(TS551741E)

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NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	One (01)
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s MALAK WOOD COMPLEX, 2-Malak Abad Mashi Khel Chowk Karak, Karak City, KPK 27200
RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID)	Single Responsive Bidder
NEED ANALYSIS (Why the procurement was necessary?)	Civil Works required for Repair of Mela to Nashpa ROW KPK
IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	Not Applicable
WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	Yes
DATE OF CONTRACT SIGNING (Attach a copy of agreement)	04-04-2025 (Copy attached)
CONTRACT AWARD PRICE	PKR: 2,876,244.00
WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	Sent to participating bidders through SAP-ARIBA e-procurement message board and uploaded on OGDCL's website
ANY COMPLAINTS RECEIVED (If yes result thereof)	No
ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)	No
DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	No
SPECIAL CONDITIONS, IF Any (Give Brief Description)	No

[F.No.2/1/2008PPRA-RA.III]



OIL & GAS DEVELOPMENT COMPANY LTD,
OFFICE OF THE
MANAGER (LOCAL) PROCUREMENT.

OGDCL HOUSE,
ISLAMABAD - PAKISTAN
CABLE OILGASCORP
PHONE +92-51-92002-3581
+92-51-9218048
+92-51-9244318
E-MAIL malik_khalil@ogdcl.com
POST CODE +44000

No. IBA/B/WO-C&ESS/4600060900

April 04th, 2025.

M/s Malak Wood Complex,
Malak Abad Mashi Khel Chowk Karak,
Karak City, KPK-27200.
Cell # 03459643572

WORK ORDER
FOR

SUBJECT:- CIVIL WORKS REQUIRED FOR REPAIR OF MELA TO NASPHA ROW,
KPK.

REF:- Letter of Intent No. OGDCL-SCM-LBI-PT-CESS-Doc270273841-2024
dated 25th February 2025 and Contract Agreement
No. 4600000900 dated 04-04-2025.

Dear Sir,

1. We are pleased to inform you that OGDCL Management has approved the award of above cited work on your quoted/corrected rates for a total amount of Rs. **2,876,244.00 (Rupees Two Million Eight Hundred Seventy-Six Thousand Two Hundred Forty-Four Only)** inclusive of all applicable taxes and excluding PST / ICT which will be reimbursed by OGDCL at actual to your firm, all as per BOQ drawings, specification, terms and conditions of the Contract Agreement referred above.
2. For taking over possession of the site, please contact Mr. Anwar ul haq, Chief Engineer (Civil) / Area In charge (Civil) Nashpa, and Cell No.0300-5550946, who will be the Engineer Incharge of the work, whereas Chief Incharge (Civil) North will be the Controlling Officer. Engineer Incharge will report to the controlling officer for progress and payments.

(1/2)

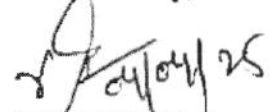
MUHAMMAD UMAIR
J.E (Civil)-Contracts
Ext- 5015
27/3/25

28/3/25

3. Further details, drawings will be supplied if needed at least 20 days prior notice of actual requirements, however there will be no change in basic scope of the work.
4. Time allowed for entire completion of the work is 120 Calendar days effective from the date of taking over the possession of the site. Maximum time allowed for mobilization and taking over possession of the site is 07 (seven) days effective from the date of issue of this letter.
5. Interim payments on actual work done basis for the quoted rates as per bid documents and as per OGDCL prevailing procedure after detailed measurement of the work, actually carried out at site and verification by the Engineer-in-Charge, all as per conditions of the contract
6. You will conduct Joint Pre-Construction visit / survey for the said work prior to the start of the work. Drawings to this effect shall be signed by the Engineer-in-Charge and your rep. in token of acceptance of existing levels of the NGL recorded with respect to the benchmark.
7. If agreed, please sign this letter in token of acceptance of work order and a copy be returned to this office for our record.

Best regards,

Yours sincerely,


(Malik Khalil)

Manager (Local) Procurement

C.C.

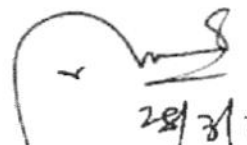
- GM (SCM).
- AGM (C&ESS).
- Chief In charge (Civil) North
- In charge (Contracts)
Mr. Anwar ul haq, C.E (Civil)/
Area In charge (Civil) Nashpa


IMRAN M. ASHRAF
SPO-II
Ext: 2939

- Along with complete copy of contract documents.


MUHAMMAD UMAIR
J.E (Civil) Contracts
Ext: 5015
27/3/25

(2/2)


28/3/25
CHIEF ENGINEER
NASHPA
Ext: 2939



Joe

April

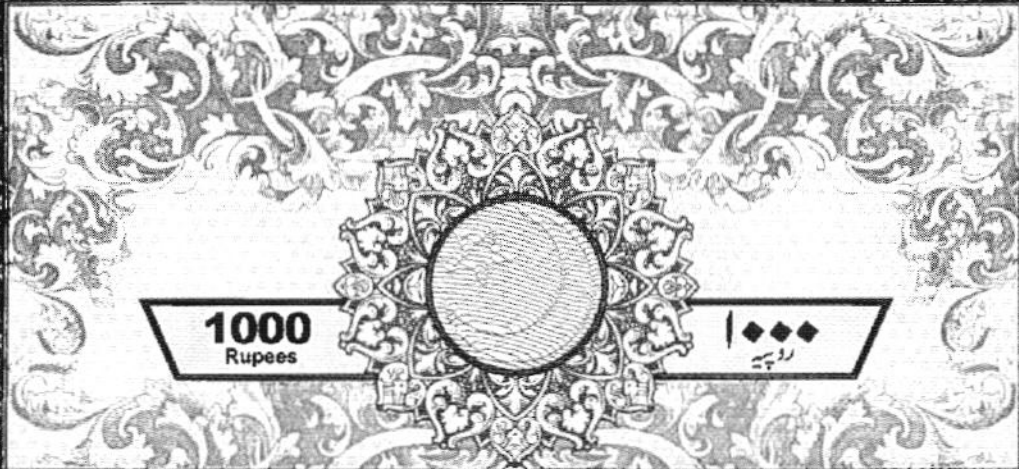
— should be ^{and referred for report} ^{& memo to Nathan}
execution and ROW KPR.

IMRAN M. ASHRAF
SPO-II
Ext: 2939

- Schedules to Bid;
 MUHAMMAD UMAR
 J.E (Civil)-Contracts
 Ext: 5015
 MALAK WOOD COMPLEX
 Govt Contractor &
 General Order Supplier
 27/3/25

MUHAMMAD ALAM
 India 30 (C) 1995
 Ext. 0002

1990s. Shaffer Khan



IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

(Seal)

- Muhammad Shakeel
- CEO of Malik Wood Complex

Signed, Sealed and Delivered in the presence of:

Muhammad Hamed.

1422-02572873
(Name, Title and Address)

Signature of the Employer

(Sent)

04/04/2011
of the Employer
Manager of Procurement
Oil & Gas Development Co. Ltd
Istanbul

IMRAN M. ASHRAF
SPO-II
Ext: 2939

Witness:

28/2/25

Ext. 5092

(Name, Title and Address)

MUHAMMAD UMAR
J.E (Civil)-Contracts
Ext. 5015

27/3/25