

ATTACHMENT – I

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I
(TS535833E)

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	Construction of Canteen 01 No. Near Assistant Camp and 01 No. Store Near Admin Building and Laundry Area at Qadirpur Field
TENDER NUMBER	OGDCL-SCM-LB-PT-CESS-Doc239195166-2024
BRIEF DESCRIPTION OF CONTRACT	Construction of Canteen 01 No. Near Assistant Camp and 01 No. Store Near Admin Building and Laundry Area at Qadirpur Field
TENDER VALUE	PKR: 4,300,302.00
ENGINEER'S ESTIMATE (for civil Works only)	PKR: 4,972,022.39
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 27-03-2024
TENDER OPENED ON (DATE & TIME)	16-04-2024 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="checkbox"/>
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	Executive Director (Petroserv)
WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING	Not Applicable
NUMBER OF BIDS RECEIVED	Two (02)
WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes
WHETHER INTEGRITY PACT WAS SIGNED	Yes

PUBLIC PROCUREMENT REGULATORY
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CONTRACT AWARD PROFORMA – II
(TS535833E)

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NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Two (02)
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Tasbeel Engineering & Services 1st Floor GNS Mobile Shop Near Ghota Hospital Ghotki, Sindh 65110
RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID)	1 st Lowest
NEED ANALYSIS (Why the procurement was necessary?)	Construction of Canteen 01 No. Near Assistant Camp and 01 No. Store Near Admin Building and Laundry Area at Qadirpur Field for smooth operations at Qadirpur.
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)	02-07-2024 (Copy attached)
CONTRACT AWARD PRICE	PKR: 4,300,302.00
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 +92-51-92002-3561
+92-51-9218048
+92-51-9244318
E-MAIL MALIK_KHALIL@OGDCL.COM
POST CODE +44000

No. IBA/BWO-C&ESS/4600000566

July 2nd, 2024.

M/s Tasbeel Engineering & Services,
1st Floor GNS Mobile Shop, Near Ghoti Hospital,
Ghotki.
Ph:0300-3263080

WORK ORDER FOR

SUBJECT:- CONSTRUCTION OF CANTEEN/ GENERAL ITEM STORE 01 NO. NEAR ASSISTANT CAMP & 01 NO. NEAR ADMIN BUILDING & LAUNDRY/ WASHING AREA AT QADIRPUR GAS FIELD, SINDH.

REF:- Letter of Intent No. OGDCL-SCM-LBI-PT-CESS-DOC239195166-2024 dated 23rd May, 2024 and Contract Agreement No. 4600000566 dated 02-07-2024.

Dear Sir,

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. 4,300,302.00 (Rupees Four Million Three Hundred Thousand Three Hundred Two 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.

- For taking over possession of the site, please contact Mr. Ghulam Muhammad, Chief Engineer (Civil) / PC EFP-IV, and Cell No.0300-5551372, who will be the Engineer In charge of the work, whereas Chief In charge (Civil) North will be the Controlling Officer. Engineer-in-Charge will report to the controlling officer for progress and payments.

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

(1/2)

MOHAMMAD ALAM
Incharge (Contracts)
Ext: 5092

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 10 (Ten) 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,

Accepted By:-

()
 Designation
 For
 M/s Tasbeel Engineering & Services.

C.C.

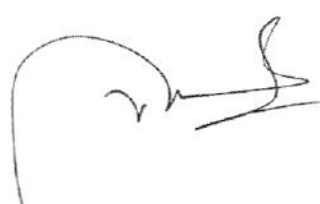
- GM (SCM).
- AGM (C&ESS).
- Chief In charge (Civil) North
- In charge (Contracts)
- Mr. Ghulam Muhammad, PC EFP-IV / Engineer-in-Charge,

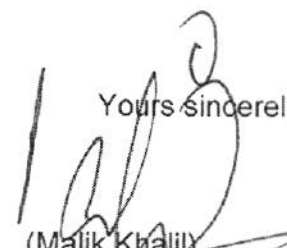

IMRAN M. ASHRAF
 SPO-II
 Ext: 2939

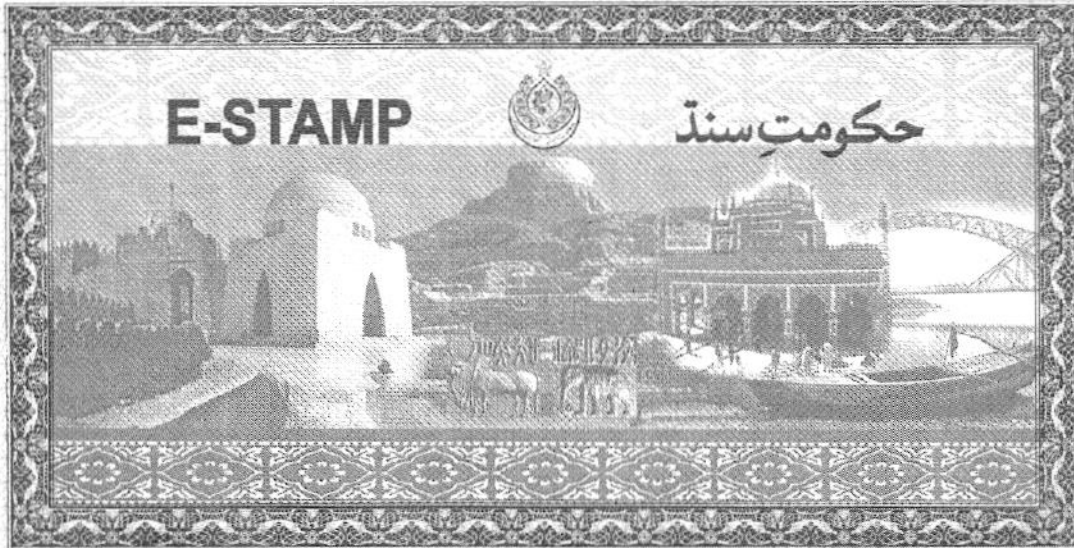
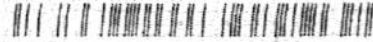
Along with complete copy of contract documents.


MUHAMMAD UMAIR
 J.E (Civil)-Contracts
 Ext: 5015

(2/2)


MOHAMMAD ALAM
 Incharge (Contracts)
 Ext: 5092


 Yours sincerely,
 (Malik Khalil)
 Manager (Local) Procurement



NBP-0118-2405290004702470

GoS-GHT-A5129BA50C1B98AB

Non-Judicial

Rs 2,000/-

Description	: Contract - 15(a)
Principal	: OGDCL [00000000]
Contractor	: M/S Tasbeel Engineering & Services [00000000]
Applicant	: Abdul Rauf Arbani [45102-7487978-5]
Stamp Duty Paid by	: M/S Tasbeel Engineering & Services [00000000]
Issue Date	: 29-May-2024, 09:51:48 AM
Paid Through Challan	: 2024DA3E7442CFA4
Amount In Words	: Two Thousand Rupees Only

Please Write Below This Line

FORM OF CONTRACT AGREEMENT2nd July

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 29th day of May 2024 between Oil & Gas Development Company Limited, (OGDCL) (hereinafter called the "Employer") of the one part and M/s Tasbeel Engineering & Services (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz. CONSTRUCTION OF CANTEEN 01 NO. NEAR ASSISTANT CAMP AND 01 NO. STORE NEAR ADMIN BUILDING AND LUNDRY AREA AT QADIRPUR FIELD. (Tender No. OGDCL-SCM-LBI-PT-CESS-DOC 239195166-2024) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices;
 - (e) The Specifications; and
 - (f) The Drawings

IMRAN M. ASHRAF
SPO-JI
Ext: 2939



MUHAMMAD OMAR
J.E (Civil) Contracts
Ext: 8018
10/06/24



MUHAMMAD ALAM
Incharge (Contracts)
Ext: 8092

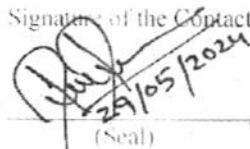


E-STAMP
CONTINUATION SHEET
Government of Sindh

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHERE OF 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 Contractor

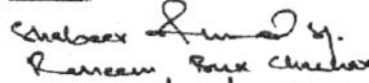

25/05/2024
(Seal)
TASBEEL
ENGINEERING & SERVICES

Signature of the Employer


MALIK KHALIL
Manager (Local) Procurement
Oil & Gas Development Co. Ltd.
Islamabad
2/7/24

Signed, Sealed and Delivered in the presence of:

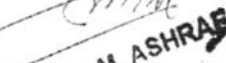
Witness:


Shabaz Ahmad
Rearman Procurement


(Name, Title and Address)


Shabaz Ahmad




IMRAN M. ASHRAF
ISROHI
Ext: 2939

(Name, Title and Address)
MOHAMMAD ALAM
Incharge (Contracts)
Ext: 5092


ATTESTED:
NOTARY PUBLIC
KHADIM HUSSAIN KALWAR
ADVOCATE SHROU
29/05/2024


MUHAMMAD UMAR
S.E (Civil) Contracts
Ext: 5015
10/06/24