

**ATTACHMENT – I**

**PUBLIC PROCUREMENT REGULATORY**  
**AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA – I**  
**(TS534726E)**

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	Installation of Explosion Proof Lighting Fixtures at Suleman
TENDER NUMBER	OGDCL-LB-PT-CESS- Doc237157043-2024
BRIEF DESCRIPTION OF CONTRACT	Installation of Explosion Proof Lighting Fixtures at Suleman
TENDER VALUE	PKR: 2,874,055.00
ENGINEER'S ESTIMATE (for civil Works only)	PKR: 2,636,748.00
ESTIMATED COMPLETION PERIOD	Within 30 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 13-03-2024
TENDER OPENED ON (DATE & TIME)	04-04-2024 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="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	Executive Director
WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING	Not Applicable
NUMBER OF BIDS RECEIVED	Three (03)
WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes
WHETHER INTEGRITY PACT WAS SIGNED	Yes

**PUBLIC PROCUREMENT REGULATORY**  
**AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA – II**  
**(TS534726E)**

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

NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Three (03)
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Saif Electric Works Bugti Colony Sui District DERA, Sui, Balochistan 80000
RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID)	1 <sup>st</sup> Lowest
NEED ANALYSIS (Why the procurement was necessary?)	Installation of Explosion Proof Lighting Fixtures at Suleman required for smooth operations at night.
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)	19-08-2024 (Copy attached)
CONTRACT AWARD PRICE	PKR: 2,874,055.00
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/4600000622

August 19, 2024.

M/s Saif electric works,  
Bugti Colony, Sui District Dera Bugti,  
Sui, Baluchistan 80000.  
Ph: 0331-0225920, 0315-3694493

## WORK ORDER FOR

SUBJECT:- INSTALLATION OF EXPLOSION PROOF LIGHTING FIXTURES AT  
SULEMAN DEVELOPMENT FACILITY, SANGHAR, SINDH.

REF:- Letter of Intent No. OGDCL-LB-PT-CESS-Doc237157043-2024 dated  
04<sup>th</sup> July 2024 and Contract Agreement No. 4600000622  
dated 19-08-2024.

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.2,874,055.00 (Rupees Two Million, Eight Hundred Seventy Four Thousand, Fifty Five 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. Mehtab Ali, Chief Engineer (Civil) / PC EFP-V, and Cell No.0300-5001451, who will be the Engineer Incharge of the work, whereas Manager (Civil)-South will be the Controlling Officer. Engineer Incharge will report to the controlling officer for progress and payments.

15-08-24  
Hasan Waheed  
J.E (Civil)-Contracts

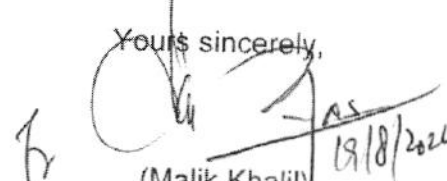
(1/2)

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 30 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 Incharge, 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 Incharge 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 Saif electric works.


Yours sincerely,  
  
(Malik Khalil)  
Manager (Local) Procurement  
19/8/2024

C.C.

- GM (SCM).
- AGM (C&ESS).
- Manager (Civil) South
- In Charge (Contracts)
- Mr. Mehtab Ali, PC EFP-V /  
Engineer Incharge,

  
**IMRAN M. ASHRAF**  
SPO-II  
Ext: 2939

- Along with complete copy of contract documents.

  
15-08-24  
**Hasan Waheed**  
J.E (Civil)-Contracts



Stamp Vendor Licence No. 59

S.C. SY. Under Mehtal, Nazimabad, Karachi

S. No. \_\_\_\_\_ Date \_\_\_\_\_

10/10/2019 10:10:10 AM

1940-1941

Responsible with Budget:

[illegible][illegible]

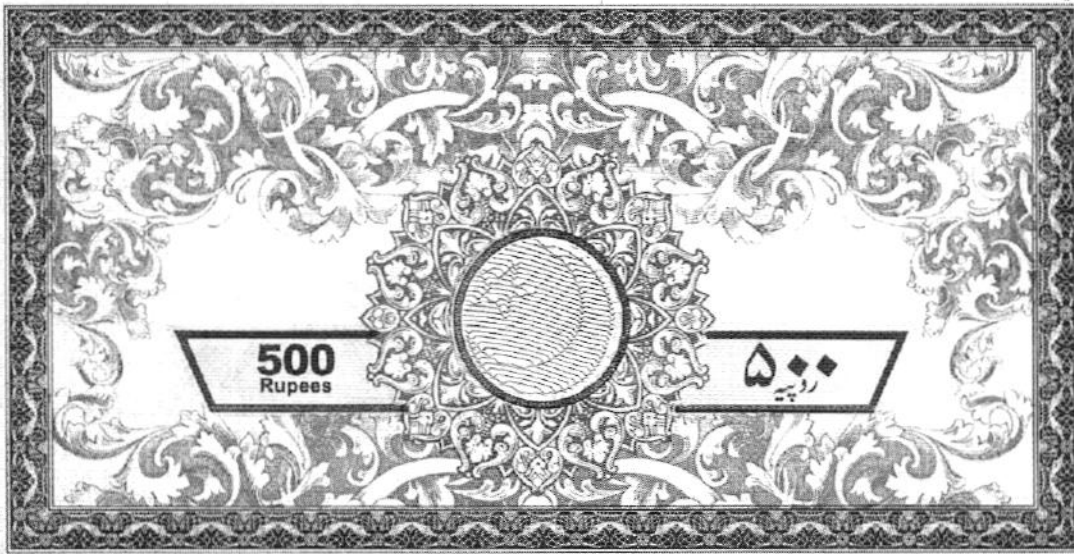
1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

11 JUL 2024

**Continue on Page # 2**





3YED RIAZ MUSTAFA RIZV.  
Stamp Vendor Licence No. 59

S. C. ST, Urdu Mahal, Nazimabad, Karachi.

S No. .... Dated. .... 384046 11 JUL 2024

Issued To With Address. .... Muhammad Hanif Ahmed  
Through With Address. .... Advocate High Court


Purpose. ....

Stamp Vendor's Signature. ....


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.

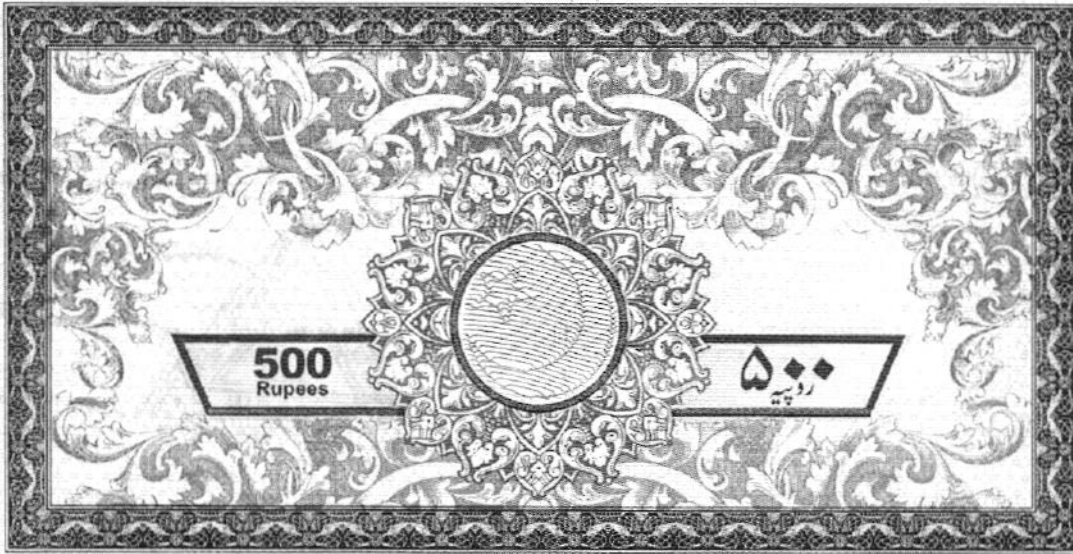
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Letter of Acceptance;
- The completed Form of Bid along with Schedules to Bid;
- The Letter of Intent No ODGCL-LB-PT-CESS-DOC 2371157043-2024.
- Conditions of Contract & Contract Data;

  
IMRAN M. ASHRAF  
SPO-II  
Ext: 2939

Continue on Page # 3

  
15-08-24  
Hasan Waheed  
J.E (Civil)-Contracts



**JYED RIAZ MUSTAFA RIZV**

Stamp Vendor Licence No. 59

S.C. ST, Urdu Mahal, Nazimabad, Karachi

S No. .... Date: .....

Muhammad Nadeem

Muhammad Nadeem

Account to which address: .....

For supply of stamps: .....

For supply of stamps: .....

For supply of stamps: .....

For supply of stamps: .....

384047

11 JUL 2024

- e) The priced Schedule of Prices;
- f) The Specifications; and
- g) The Drawings

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.

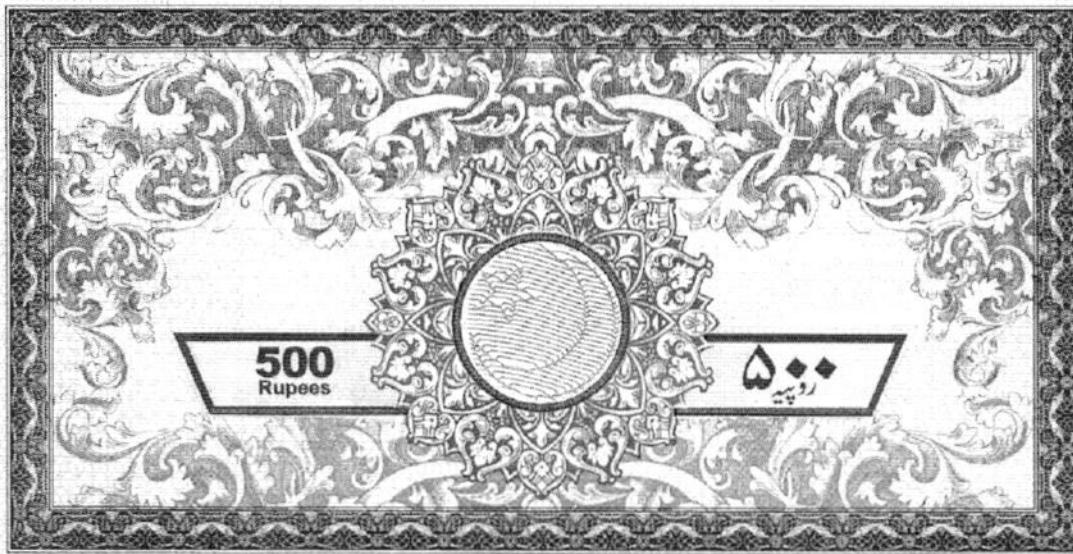
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

15-08-24  
Hasan Waheed  
J.E (Civil)-Contracts

MARAN M. ASHRAF  
SPO-II  
Ext: 2939

Continue on Page # 4





SYED RIAZ MUSTAFA RIZV.

Stamp Vendor Licence No. 59

S.C. ST, Urdu Mahal, Nazimabad, Karachi.

S. No. .... Dated. .... 384044

Muhammad Hanif Ahmed

Advocate High Court

Issued To With Address. ....

Through with Address. ....

Purpose. ....

Value Rs. ....

Stamp Vendor's Signature. ....

11 JUL 2024

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 Employer

Signature of the Contactor

(Seal)

(Seal)

19/07/24  
MALIK KHALID  
Manager (Local) Procurement  
Oil & Gas Development Co. Ltd.  
Islamabad

SAIF ELECTRIC WORKS  
SU-BALUCHISTAN

Signed, Sealed and Delivered in the presence of:

Witness(1)

Witness(1)

Name: \_\_\_\_\_

Name: Khair Jan

CNIC: \_\_\_\_\_

CNIC: 55103-4157917-3

SIGN: \_\_\_\_\_

SIGN: \_\_\_\_\_

Witness(2)

Witness(2)

Name: \_\_\_\_\_

Name: Nisqas H/C

CNIC: \_\_\_\_\_

CNIC: 55103-4066720-3

SIGN: \_\_\_\_\_

SIGN: Nisqas

IMRAN M. ASHRAF  
SPO-II  
Ext: 2939

15-08-24  
Hasan Waheed  
J E (Civil)-Contracts