

## **TECHNICAL EVALUATION REPORT**

**RFP NO.: OGDCL-SCM-SERVICES-CB-HSEQ-306026243-2025**

**DESCRIPTION OF THE RFP: ISO CERTIFICATIONS OF OGDCL FIELDS**

**TECHNICAL BID OPENING DATE: 30 DEC 2025**

| <b>S. No.</b> | <b>Name of Bidder</b>                                  | <b>Status<br/>(Technically Responsive/<br/>Non- Responsive)</b> | <b>Remarks<br/>(Reasons of Rejection)</b>                                  |
|---------------|--|---|--|
| 1             | M/S BUREAU VERITAS PAKISTAN PRIVATE LIMITED, Islamabad | <b>Technically Responsive</b>                                   | ---  |
| 2             | M/S QAI Pakistan, Karachi                              | <b>Technically Non-Responsive</b>                               | Due to non-compliance of Sr.#01, 02,03,04 of Technical Evaluation Criteria |
| 3             | M/S SGS Pakistan Pvt. Limited Islamabad                | <b>Technically Responsive</b>                                   | ---  |

**Note:**

1. Bidder may submit grievance within Seven (07) days of announcement of Technical Evaluation Report.
2. The grievance if any shall be sent to [bgrc@ogdcl.com](mailto:bgrc@ogdcl.com) as per format available on OGDCL website.

**ISO CERTIFICATIONS OF OGDCL FIELDS (ISO14k1 & ISO45k1 for Nashpa, Dakhni & Rajian)****Technical Bids Opening Date: 30-DEC-2025**

Date: 15-JAN-2026

| Sr. | Criteria                              | Requirement  | Scoring Method   | Max-Score | Min-Score | M/s QAI Pakistan (Pvt.) Ltd.<br>Tehchnical Proposal # Nil dated Nil |  |  | M/s Bureau Veritas Pakistan (Pvt.) Ltd.<br>Tehchnical Proposal # Nil dated Nil |                              |            | M/s SGS Pakistan (Pvt.) Ltd. |                             |            |
|-----|---------------------------------------|--|--|-----------|-----------|---|--|--|--|------------------------------|------------|------------------------------|-----------------------------|------------|
|     |                                       |  |  |           |           | Marks Obt   | Valid Evidence   | Insufficient/<br>Irrelevant Evidence   | Marks Obt  | Valid Evidence               | Irrelevant | Marks Obt                    | Valid Evidence              | Irrelevant |
| 0   | <b>Mandatory Attachment</b>           | <b>Audit Methodology:</b> Detailed audit methodology, tools, and techniques aligned with international HSE standards and Oil & Gas industry practices. Clear audit plan, timelines, and reporting structure.   | <b>Min:</b> Methodology provided but very generic. <b>Limited</b><br><b>Max:</b> Comprehensive, well-documented methodology. Fully aligned with ISO 14001 & ISO 45001 requirements and Oil & Gas industry best practices.  |           |           | Min Fulfilled   |  | Generic mehtodology provided; Detailed WBS, Gantt Chart & auditors not assigned against each audit | Min Fulfilled  | Min Fulfilled                |            | Min Fulfilled                |                             |            |
| 1   | <b>Accreditation Body Affiliation</b> | Bidder must be registered with at least two (02) IAF MLA member accreditation bodies.<br><br><u>Min Requirement:</u><br>i) Certification Body (CB) must be accredited with the International Accreditation Forum (IAF) under the Multilateral Recognition Agreement (MLA), and affiliation/registration must be verifiable online.<br>ii) Bidder must be registered with at least two (02) accreditation bodies. | Accreditation Forum (IAF) under the Multilateral Recognition Agreement (MLA), verifiable online.<br>b) Must be registered with at least two (02) IAF MLA member accreditation bodies.<br><br><u>Marks Allocation:</u><br><b>Min: Both conditions fulfilled → 20 Marks</b><br>More than 2 accreditation bodies → 25 Marks<br>If either condition not met → Disqualified<br><br><u>Note:</u><br>-Registration will be checked online via the official IAF MLA database. If bidder is not found/verified in the IAF MLA online database, the bid will be disqualified.<br>-Bidder claims Accreditation must attach copies of valid Schedule of Accreditation sought from UKAS, PNAC, AA, JAS-ANZ and Any Other equivalent Accreditation Bodies<br>-Accreditation but not traceable in | <b>25</b> | <b>20</b> | 10  | UKAS accreditation (no. 46) valid for UK Branch;<br>QAI-Pakistan official branch of QAICL-UK |  | 20   | UKAS accreditation;<br>PNAC, |            | 20                           | UKAS accreditation;<br>PNAC |            |

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|---|---|---|---|----|----|----|---|--|----|--|----|--|--|
| 2 | Oil & Gas Clientele (ISO 14001 & ISO 45001 Aligned) | <p>Bidders must demonstrate experience within Pakistan's Oil &amp; Gas sector (spanning upstream E&amp;P companies, downstream, marketing firm engaged in operations, and refineries) during the last five (05) years, by providing a minimum of five (05) different Purchase Orders (POs) as evidence. All documented projects must show adherence to ISO 14001 and ISO 45001 standards.</p> <p><u>Note:</u><br/>One client is counted as a single entity, even if multiple sites/ projects are executed under the same PO. Audits older than five (5) years will not be considered valid evidence. Evidence of ISO14001 and ISO 45001 aligned practices must be included in bidder submissions.</p>   | <p>One (01) distinct Client= 04 marks</p> <p><b>Minimum: 05 distinct clients = 20 marks</b></p> <p>Maximum: more than 05 distinct clients = 25 marks</p> <p><u>Mandatory Conditions:</u><br/>At least 05 different POs + ISO 14001 &amp; ISO 45001 compliance evidence in Oil &amp; Gas sector (spanning upstream E&amp;P companies, downstream, marketing firm engaged in operations, and refineries).</p> <p><u>Disqualification:</u> If bidder submits fewer than 05 distinct clients, fewer than 05 POs, invoices instead of POs, or audits older than 05 years</p> | 25 | 20 | 12 | <p><u>Copy of POs furnished</u></p> <p>1. PSO (2022-2026)<br/>2. HASCOL (2023-till date)<br/>3. General Petroleum (2025- till date)</p>   | <p><u>Copy of POs not furnished</u></p> <p>1. Petrocare Arabia (2019-2025)<br/>2. Zamil Operation (2011-2024)</p>  | 25 | <p>Copy of PO Accepted</p> <p>-Weatherford - 2023<br/>-OGDCL<br/>-Total Parco Limited<br/>-Sui Southern Gas<br/>-Pakistan Refinery Limited(Total 20 Marks)</p>   | 25 | Mari, MOL, POL, Orient, ARL, OGDCL   |  |
| 3 | Certified HSE Auditors (MANDATORY REQUIREMENT)      | <p><u>Audit Team Members (minimum 2 required)</u> → Engineer or MS/M.Sc. Environment, MS/M.Sc. Safety/HSE IRCA Registered + equivalent accredited certification/registration body, ≥5 years professional experience, ≥3 years auditing experience, must have conducted Oil &amp; Gas sector (spanning upstream E&amp;P companies, downstream, marketing firm engaged in operations, and refineries) audits.</p> <p><u>Note:</u><br/>i) Self-declaration on Official letter head is required from each auditor and from the Certification Body (CB) confirming authenticity of qualifications, certifications, and Oil &amp; Gas audit experience.<br/>ii) Evidence of ISO14001 and ISO 45001 aligned experience is mandatory.<br/>iii) Engineer Valid PEC</p> | <p><u>Audit Team Leads:</u> 08 Marks each (total 16 Marks).<br/>Min: 16 Marks required<br/><u>Audit Team Members:</u> 02 Marks each (total 4 Marks)<br/>Min: 04 Marks required</p> <p><b>Min: 04 qualified auditors (02 Team Leads + 02 Team Members) = 20 Marks</b></p> <p>(Minimum qualifying score) → Need to qualify in Both Audit Team Lead &amp; Member</p> <p>Bidders must provide complete CVs/profiles and proof of certifications showing Oil &amp; Gas audit experience.</p> <p>-If 03 Team Leads and 03 Team Members or more are provided → 25 Marks</p>    | 25 | 20 | 16 | <p><u>Lead Auditors with Engineering Qualification</u></p> <p>1. Saif Ur Rehman - Engr Lead Auditor (MBA, BE Mech Engg) PEC # MECH-5049<br/>2. Ayaz Ghani - Lead Auditor (BE Mech Engg)</p> | <p><u>Auditors with irrelevant Qualifications</u></p> <p>1. Abdul Majid Cheema - CEO (MBA, BA, BSc)<br/>2. Syed Shiraz - Lead Auditor (BSc)<br/>3. Ali Irfan - Assessor Auditor (MCom)<br/>4. Syed Asad Ali - Assessor Auditor (MICTM)</p> | 20 | <p>Profiles accepted/Qualified (fulfill the minimum requirement of 04(02 Leads + 02 Members)</p> <p>1.Ahsan Ullah Shaikh-Engineer and Relevant Experience<br/>2.M.Farooq Azam- Engineer and Relevant Experience<br/>3.Rabeet Ahmad- Engineer and Relevant Experience<br/>4.Raja Kamran- MSc Environment with Relevant Experience</p> <p>Not Qualified:<br/>1.Ihasn Yaqoob → DAE Degree</p> | 22 | <p>1. Rana Atif Naseer- Engr Lead Auditor (B.Sc. Engineering M.Sc. Q.A)</p> <p>2. Hanan Haider - Lead Auditor (B.Sc. Chemical Engineering) Audit Team Members with Qualification</p> <p>1. MUHAMMAD SHAHZAD WARIS (MS/M.Phil. - Energy &amp; Environment)</p> <p>2. Asad Rasool- IMS Auditor (M.S TQM B.Sc. Chemical Engineering)</p> <p>3. MUHAMMAD SAAD KHAN (BACHELOR'S IN CHEMICAL ENGINEERING</p> |  |

|             |                          |  |  |     |    |    |   |   |    |  |    |   |
|-------------|--------------------------|--|--|-----|----|----|---|---|----|--|----|---|
| 4           | Audit Coverage/<br>Range | <p>Bidders must demonstrate the number of ISO 9001, ISO 14001 and ISO 45001 audits conducted within the last five (05) years other than Oil &amp; Gas sector (spanning upstream E&amp;P companies, downstream, marketing firm engaged in operations, and refineries) during the last five (05) years.</p> <p><u>Note:</u><br/>Less than 20 audits will not qualify and such bidders will be disqualified.<br/>-Submit audit reports/completion certificates/auditor confirmation letters, or client endorsements instead (OGDCL may confirm)<br/>Audits older than five (05) years will not be considered valid.</p> | <p>01 audit → 01 marks<br/>20 audit → 20 marks<br/>(Minimum qualifying score)<br/>25 or more audits → 25 marks<br/>(maximum score)</p> <p><u>Note:</u><br/>01 audit = 01 site/location; if one entity has multiple sites, all sites will be counted separately for marking</p> | 25  | 20 | 0  | <p>2. PSO (2024)<br/>3. Sayeed Intl (2024)<br/>4. Build Con Engineers (2024)<br/>5. SS Coil Center (2024)</p> <p><u>ISO45001</u><br/>1. Takyeeff Electromechanical WLL (2025)<br/>2. Al Yamama Company (2019)<br/>3. Reliance Engineering (2022)<br/>4. PSO (2021)<br/>5. Clear Vision (2022)<br/>6. HASCOL Lubricant (2024)<br/>7. Petrocare Arabia (2024)<br/>8. Huffaz Seamless Pipe Industries (2024)<br/>9. Universal Cable Industries (2024)</p> <p><u>ISO14001</u><br/>1. PSO (2021)</p> | <p><u>Bidder has not submitted the bid in JV; and no valid &amp; verifiable copy of JV Agreement furnished;</u></p> <p><u>Moreover, audit reports/completion certificates/ auditor confirmation letters, or client endorsements not furnished</u></p> | 20 | Audits accepted/Qualified (Minimum qualifying score acquired)<br>20 audit → 20 marks | 25 | More than 25 Audits conducted as per Tech Proposal. |
| Grand Total |                          |  |  | 100 | 80 | 38 | Technically Non-Responsive  |   | 85 | Technically Responsive   | 92 | Technically Responsive                              |