RFP NO.: OGDCL-SCM-SERVICES-CB-HSEQ-296113570-2025 DESCRIPTION OF THE RFP: Limited Assurance of OGDCL ESG Report 2025 TECHNICAL BIDS OPENING DATE: 23rd September, 2025

TECHNICAL EVALUATION - DETAILED SCORING SHEET

S. No.	EVALUATION CRITERIA	<u>CRITERIA</u>		Marks Obtained SCORE	
		Min	Max	M/s SGS	M/s Ferso
	Mandatory requirements a) The Lead Assurer should have at least 5 years of relevant ESG and Sustainability assurance experience. The assurance team must have one ICAP/ICAMP qualified practitioner. The international firms MUST submit their proposal through consortium with ICAP/ICMAP qualified practitioner or ICAP/ICMAP practicing firm for countersigning the report. Lead firm will be technically evaluated for the contract. b) Bidder not having physical presence in Pakistan is required to establish Joint Venture with local relevant firm. However, technical evaluation shall be carried out of the bidder that will be lead partner of the joint venture. c)Following documentary evidence shall be provided along with a quotation/proposal. I. CVs of the lead auditor and key team members to deploy for this job for approval. ii. List of similar historical jobs along with evidence for technical evaluation.	YES, TO ALL	YES, TO ALL	Not Qualified *	Qualified
1	Technical expertise relating to ESG, sustainability reporting standards and assurance of sustainability reports	-> Other practitioner 15 marks	-> At least one GRI- qualified practitioner/Certified Sustainability Assurance Professional= 30 marks	oo marks**	30 marks
2	Experience of the firm relating to sustainability reporting and assurance	->3-5 years = 20 marks ->1-2 years= 05 marks	->5 + year= 30 marks	oo marks***	30 marks
3	Number of sustainability reports assured by the firm	->3-5 reports =15 marks ->1-2 years= 05 marks	->5+ sustainability reports including at least one oil and gas exploration company= 30 marks	00 marks****	30 marks
4	Methodology and workplan	-> Unclear methodology and workplan= 5 marks	-> Clear methodology and workplan= 10 marks	10 marks	10 marks
TOTAL MARKS				10 Marks	100 Marks

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 as per format available on OGDCL website.

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DETAILS OF SCORING

**Valid Evidence for Point #01:

- Evidence provided by SGS lacks confirmation of ESG specific assurance expertise over five years, with submissions limited to sustainability reports, missing formal assignments, project documentation, and verifiable credentials of key personnel.
- Ms. Finn Han's (SGS TAIWAN) formal assignment under SGS Pakistan not confirmed (No evidence with SGS Pakistan provided).
- Her reports relate to sustainability only; no ESG-specific evidence provided.
- ESG project summary, contractual documents, assurance statements, and contact number were not provided, OGDCL HSEQ Dept was unable to confirm evidences provided by M/S SGS.
- *Mr. Furqan Hameed's CV lacks substantiated ESG assurance experience of minimum five years. Provided us with* report showing that the company performed sustainability assurance; Unity *Foods (2021–22) and US Group (2023) evidences* SGS Pakistan for which reply is as under;
 - a) They performed sustainability assurance in 2023 (one assurance engagement of sustainability, not of ESG) and it doesn't show ESG related specific assurance experience over 5 years (*OGDCL HSEQ Dept was unable to confirm evidences provided by M/S SGS*).
 - b) The name and profile/CV of the Lead Assurer (Mr. Furqan Hameed), evidence of their ESG and Sustainability assurance experience over the past 5 years, and confirmation that the same individual led the 2023 assurance engagement was not provided in this.

***Valid Evidence for Point #02

Experience of the firm in sustainability reporting and assurance is limited; only two engagements cited (Unity Foods 2021–22, US Group 2023), both lacking ESG specific scope and supporting documentation. SGS Taiwan's experience not accepted (as not provide a formal MOU or JV agreement between SGS Pakistan and SGS Taiwan and no proof of collaboration terms, shared responsibilities, or legal standing between the two entities for assurance scope was provided by M/S SGS Pakistan).

****Valid Evidence for Point #03

Only two sustainability assurance reports cited by the firm: Unity Foods (2021–22) and US Group (2023); no ESG Specific assurance confirmed. SGS Taiwan's reports not accepted (*OGDCL HSEQ Dept was unable to confirm evidences provided by M/S SGS*).

*Note: Mandatory Requirement of TOR, Clause #06: No formal ICAP/ICMAP qualified practitioner evidenced, only freelancer agreement provided. Other mandatory gaps include missing MOU/JV, unaccepted SGS Taiwan experience, unconfirmed team assignments, lack of ESG Specific assurance over five years, and absence of required documentation, further details are already mentioned at Point#01,02,03 of OGDCL HSEQ Dept. reply accordingly.

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