

Vendor Evaluation Report

Vendor: Offshore Risk & Safety Consulting (ORSC)

Auditor's Executive Summary

"Offshore Risk & Safety Consulting (ORSC) has provided a bid for the HAZOP Study of the Kuantan Deepwater Gas Platform (KGDP) Tie-Back Project. The bid appears to be fully compliant with the mandatory requirements of the RFQ, including personnel qualifications, methodology, and deliverables. The total firm price for the mandatory Phase I scope is MYR 95,000.00."

RFQ Match Score
100%

 Risk Assessment
LOW RISK
RISK SCORE: 10/100

 Total Bid Value
MYR 95,000.00

Commercial Terms

Payment Terms **Net 60 days from final approved report**

Warranty **N/A**

Validity **90 calendar days**

Mandatory Checks

 HAZOP Chairman Competence (10 years O&G, IEC 61882) **PASS**

 Secretary Competence (5 years experience & HAZOP Software Proficiency) **PASS**

 Project Experience (5 HAZOP studies in 5 years) **PASS**

 Local Presence (Registered office in Malaysia) **PASS**

Detailed Gap Analysis

#1

COMPLIANT (1)

RFQ Requirement:

HAZOP Chairman must have 10 years O&G experience and be fluent in IEC 61882.

Vendor Response:

Dr. Aisyah Lee has 15 years Offshore O&G HAZOP experience and is a Certified Competent Person.

Auditor's Recommendation:

Accept

#2

COMPLIANT (1)

RFQ Requirement:

Secretary must have 5 years experience and proficiency in HAZOP software.

Vendor Response:

Encik Faris bin Zulki fli has 8 years O&G HAZOP experience and advanced proficiency in PHA-Pro.

Auditor's Recommendation:

Accept

COMPLIANT (1)

#3

RFQ Requirement:

Minimum 5 completed HAZOP studies for greenfield offshore platforms in the last 5 years.

Vendor Response:

ORSC confirms full compliance; client testimonials available upon request.

Auditor's Recommendation:

Accept

COMPLIANT (1)

#4

RFQ Requirement:

Bidder must have a registered office and personnel based in Malaysia.

Vendor Response:

ORSC confirms that all personnel are based in Malaysia.

Auditor's Recommendation:

Accept

COMPLIANT (1)

#5

RFQ Requirement:

Payment terms are Net 60 days from the receipt of a correct and undisputed invoice, supported by the final, approved HAZOP Report.

Vendor Response:

Accepted.

Auditor's Recommendation:

Accept

COMPLIANT (1)

#6

RFQ Requirement:

The Quotation must remain firm and valid for a period of ninety (90) calendar days.

Vendor Response:

Accepted.

Auditor's Recommendation:

Accept

#7

COMPLIANT (1)

RFQ Requirement:

Limitation of Liability (LoL): The total liability of the Contractor shall not exceed 150% of the total contract price paid to the Contractor.

Vendor Response:

Accepted.

Auditor's Recommendation:

Accept

#8

COMPLIANT (1)

RFQ Requirement:

Governing Law and Jurisdiction: The resulting contract shall be governed by the laws of Malaysia. Any dispute shall be submitted to binding arbitration in Kuala Lumpur, Malaysia.

Vendor Response:

Accepted.

Auditor's Recommendation:

Accept

#9

COMPLIANT (1)

RFQ Requirement:

The study must follow the systematic Guide Word approach as per IEC 61882.

Vendor Response:

The HAZOP will be executed strictly in accordance with the full requirements of IEC 61882. We confirm the use of the systematic Guide Word approach for all nodes.

Auditor's Recommendation:

Accept

#10

COMPLIANT (1)

RFQ Requirement:

All sessions must be conducted at the PETROMAJU offices in Kuala Lumpur, Malaysia.

Vendor Response:

All sessions will be conducted at the PETROMAJU offices in Kuala Lumpur.

Auditor's Recommendation:

Accept

#11**COMPLIANT (1)****RFQ Requirement:**

The team must apply PETROMAJU's proprietary Risk Matrix (5x5) to evaluate the Severity and Likelihood of all identified credible hazards.

Vendor Response:

We will use the PETROMAJU proprietary Risk Matrix (5x5) for risk ranking.

Auditor's Recommendation:

Accept

#12**COMPLIANT (1)****RFQ Requirement:**

Issue the Final Certified Report, including the full disposition of all action items, within 14 calendar days of receiving final sign-off on the Action Item Register.

Vendor Response:

The Final Certified Report, including the Action Item Register, will be issued within the mandated 14 calendar days of session sign-off.

Auditor's Recommendation:

Accept

#13**COMPLIANT (1)****RFQ Requirement:**

Full, certified report including all nodes, deviations, causes, consequences, existing safeguards, risk rankings, and the final Action Item Register in PDF (searchable, secure) and editable HAZOP Software file

Vendor Response:

We commit to delivering all outputs specified in RFQ Section 2.2, including the secure, searchable PDF and Native HAZOP Software File (using PHA-Pro) to ensure full data transfer to PETROMAJU.

Auditor's Recommendation:

Accept