



Our Ref : VPSB/22/DEV/048-LOA
Date : 28th March 2023

ENERGY EQUIPMENT TECH SDN. BHD.
TOWER 9, AVENUE 5,
LEVEL 8-1, BANGSAR SOUTH (THE HORIZON),
NO.8, JALAN KERINCHI, 59200,
KUALA LUMPUR, WILAYAH PERSEKUTUAN

Attn : **EN. NORHASRUL NIZAM BIN MOHD ISA**
DIRECTOR



Dear Sir,

CONTRACT NO. : VPSB/22/DEV/048
CONTRACT TITLE : PROVISION OF OFFSHORE TRANSPORTATION AND INSTALLATION (T&I) CAMPAIGN FOR MAMPU-1 RELOCATION FROM AJK FIELD TO BENTARA FIELD FOR VESTIGO PETROLEUM SDN. BHD. ("CONTRACT")
SUBJECT : LETTER OF AWARD

1.0 CONTRACT Award

This Letter of Award serves to award the CONTRACT for **PROVISION OF OFFSHORE TRANSPORTATION AND INSTALLATION (T&I) CAMPAIGN FOR MAMPU-1 RELOCATION FROM AJK FIELD TO BENTARA FIELD FOR VESTIGO PETROLEUM SDN. BHD. to ENERGY EQUIPMENT TECH SDN. BHD.** (hereinafter referred to as "CONTRACTOR") by **VESTIGO PETROLEUM SDN. BHD.** (hereinafter referred to as "COMPANY").

2.0 Applicable Documents / Correspondences

This award shall be in accordance with the following documents:

- 2.1 COMPANY's Invitation to Bid Document VPSB/22/DEV/048 dated 24th November 2022;
- 2.2 CONTRACTOR's Technical & Commercial Proposal submission dated 23rd December 2022;
- 2.3 COMPANY's Technical Clarification No. 1 to No 8 and responded by CONTRACTOR between January to February 2023.
- 2.4 Techno-Commercial Clarification & Negotiation Meeting (TCCM) No. 1 dated 27th February 2023 and Minutes of Meeting (MOM) dated and signed on 28th February 2023.

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VESTIGO PETROLEUM SDN BHD (1044120-D)
Level 13
Menara Binjai
No. 2 Jalan Binjai
50450 Kuala Lumpur
Malaysia
Tel : +603 2776 9900
Fax: +603 2776 9911/00
www.vestigopetroleum.com

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SUBJECT : BENTARA FIELD FOR VESTIGO PETROLEUM SDN. BHD.
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2.5 Letter of Intent (LOI) issued by COMPANY on 3rd March 2023 and acknowledged by CONTRACTOR on 6th March 2023.

2.6 Any other letters, telefaxes, emails and other documents exchanged between CONTRACTOR and COMPANY until the date of this Letter of Award.

In the event of any discrepancy between terms contained in the documents noted above, the most recent document shall prevail.

3.0 CONTRACT Duration

This CONTRACT shall take effect from the date of this Letter of Award ("**Effective Date**") and shall be valid from the Effective Date until completion of WORK or unless otherwise terminated pursuant to the terms of the CONTRACT.

4.0 Insurance

The CONTRACTOR shall carry and maintain in full force throughout the duration of the CONTRACT the relevant insurances required under the CONTRACT. CONTRACTOR shall provide the relevant insurances certificates within thirty (30) days from the Effective Date to the COMPANY.

5.0 Deliverables

The technical services and deliverables provided for this CONTRACT shall be delivered based on the stipulated terms and duration stated in the CONTRACT or each Work Order issued to CONTRACTOR.

6.0 Confidentiality

Kindly treat this Letter of Award as confidential and no information concerning this letter or CONTRACTOR's activities related to its participation in this CONTRACT shall be released, announced or made public by the CONTRACTOR or its subcontractor(s) without prior written approval by COMPANY.

7.0 Execution of Formal CONTRACT Document

Until the formal CONTRACT document is executed, this Letter of Award shall constitute the CONTRACT between parties. The formal CONTRACT document shall be executed within three (3) months from the date of this Letter of Award.

8.0 Stamped Letter of Award and CONTRACT Document

The CONTRACTOR shall stamp this Letter of Award within seven (7) days from the Effective Date pursuant to Stamp Act 1949 and shall return the stamped Letter of Award to COMPANY.

Upon receipt of the duly executed CONTRACT document from the COMPANY, the CONTRACTOR also shall return the duly executed and stamped original copy of the same to the COMPANY.

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Failure to return the duly executed and stamped Letter of Award and CONTRACT document to COMPANY shall entitle COMPANY to withhold any payments due by COMPANY to CONTRACTOR.

9.0 Supplier Self Service ("SUS") Vendor Registration with PETRONAS

All invoicing and payment purposes under the CONTRACT shall be through the SUS system. CONTRACTOR shall be registered to PETRONAS e-Procurement portal for the utilization of SUS system.

10.0 PETRONAS' License

The CONTRACTOR and its direct subcontractor(s) shall obtain and maintain a valid license with PETRONAS throughout the duration of the CONTRACT.

Please indicate your acknowledgement and acceptance to the foregoing by returning one (1) set to COMPANY duly signed, within two (2) days from the receipt date of this Letter of Award (inclusive).

Thank you.

Yours faithfully,

for **VESTIGO PETROLEUM SDN. BHD.**



ZAMERI EMBONG

General Manager

Contracts and Procurement

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VESTIGO PETROLEUM SDN BHD (201301014281 [1044120-D])

Level 13, Menara Binjai
No. 2 Jalan Binjai, Off Jalan Ampang
50450 Kuala Lumpur
Malaysia

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SUBJECT : BENTARA FIELD FOR VESTIGO PETROLEUM SDN. BHD.
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FORM OF ACCEPTANCE

From: **ENERGY EQUIPMENT TECH SDN. BHD.**
TOWER 9, AVENUE 5,
LEVEL 8-1, BANGSAR SOUTH (THE HORIZON),
NO.8, JALAN KERINCHI, 59200,
KUALA LUMPUR, WILAYAH PERSEKUTUAN.

To : **EN. ZAMERI EMBONG**
GENERAL MANAGER, CONTRACTS & PROCUREMENT
VESTIGO PETROLEUM SDN. BHD.
LEVEL 13, MENARA BINJAI
NO. 2, JALAN BINJAI
OFF JALAN AMPANG
50450, KUALA LUMPUR


Dear Sir,

CONTRACT NO. : VPSB/22/DEV/048
CONTRACT TITLE : PROVISION OF OFFSHORE TRANSPORTATION AND INSTALLATION
SUBJECT : (T&I) CAMPAIGN FOR MAMPU-1 RELOCATION FROM AJK FIELD TO
BENTARA FIELD FOR VESTIGO PETROLEUM SDN. BHD. ("CONTRACT")
SUBJECT : LETTER OF AWARD

We, **ENERGY EQUIPMENT TECH SDN. BHD.**, have read, understood and agreed with all the terms and conditions set out in the Letter of Award and accept the award of the above CONTRACT.

Thank you.

Yours faithfully,
for **ENERGY EQUIPMENT TECH SDN. BHD.**


Name : *Norhasrul Nizam Bin Mohd Isa*
Designation : *Managing Director*
Date : *28.03.2023*

Company Stamp:



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