

**PUBLIC PROCUREMENT REGULATORY  
AUTHORITY (PPRA CONTRACT  
AWARD PROFORMA – I  
(As Per Rule 47 of PP Rules, 2004)**

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

- NAME OF THE ORGANIZATION/DEPTT. Oil & Gas Development Company Limited
- FEDERAL / PROVINCIAL GOVT. Federal
- TITLE OF CONTRACT: i. PROCUREMENT OF 22"Tricone Bits & 12-1/4" PDC Bits
- TENDER NUMBER OGDCL-SCM-FB-CB-D-6200000042-2023
- CONTRACT NUMBER i. OGDCL-SCM-FB-CB-D-6200000042/4500010794/2023
- BRIEF DESCRIPTION OF CONTRACT: PROCUREMENT OF PDC & TRICONE BITS
- Contract VALUE: i. US\$ 410,178.21
- ENGINEER'S ESTIMATE N/A  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: 3 MONTHS
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES Yes / No
- ADVERTISEMENT :
  - (i) PPRA Website Yes Yes / No  
(Federal Agencies) (If yes give date and PPRA's tender number)
  - (ii) News Papers YES Yes / No
- The case was press advertised in Roznama Jang & The News on 27<sup>th</sup> Nov, 2022. First Extension was advertised on 29<sup>th</sup> Dec, 2022 & Second Extension on 19<sup>th</sup> Jan, 2023
- TECHNICAL BIDS WERE OPENED PUBLICALLY ON 31<sup>st</sup> January, 2023
- FINANCIAL BIDS OF TECHNICALLY RESPONSIVE BIDDERS OPENED PUBLICALLY ON 3<sup>rd</sup> May, 2023
- NATURE OF PURCHASE. INTERNATIONAL Local / International
- EXTENSION IN DUE DATE (If any) YES Yes / No  
First Extension was advertised on 29<sup>th</sup> Dec, 2022 & Second Extension on 19<sup>th</sup> Jan, 2023

*ogdcl vsmv*

- NUMBER OF TENDER DOCUMENTS SOLD FREE OF COST UPLOADED ON OGDCL WEBSITE (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS YES Yes / No  
(If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS YES Yes / No  
(If yes enclose a copy).
- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
  - SINGLE STAGE - TWO ENVELOPE PROCEDURE.
  - b)
  - c) TWO STAGE BIDDING PROCEDURE.
  - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)
- WHO IS THE APPROVING AUTHORITY NOT APPLICABLE
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
- NUMBER OF BIDS RECEIVED FIVE (05)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER YES ( Yes / No)
- WHETHER INTEGRITY PACT WAS SIGNED YES Yes / No

**PUBLIC PROCUREMENT REGULATORY**  
**AUTHORITY (PPRA)**  
**(As Per Rule 47 of PP Rules, 2004)**

**CONTRACT AWARD PROFORMA – II**

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 FIVE (05)

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:  
**M/s Varel Europe S.A.S,**  
**Route DE PAU, 65420 IBOS, FRANE, IBOS, France**

➤ 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>

➤ NEED ANALYSIS (Why the procurement was necessary?)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE  
REASONS (Briefly describe) N/A

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS YES Yes / No
  
- DATE OF CONTRACT SIGNING 20<sup>th</sup> Sep-2023  
(Attach a copy of agreement)
  
- CONTRACT AWARD PRICE i. US\$ 410,178.21
  
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS YES Yes / No  
(Attach copy of the bid evaluation report)
  
  
- ANY COMPLAINTS RECEIVED NO Yes / No  
(If yes result thereof)  
\_\_\_\_\_  
\_\_\_\_\_
  
  
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS NO Yes / No  
(If yes give details)  
DEVIATION FROM QUALIFICATION CRITERIA Yes / No (If yes give details)  
-NIL-  
\_\_\_\_\_  
\_\_\_\_\_
  
  
- SPECIAL CONDITIONS, IF Any  
(Give Brief Description)  
-NIL-  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**OIL & GAS DEVELOPMENT COMPANY LIMITED**  
**SUPPLY CHAIN MANAGEMENT DEPARTMENT**  
**(FOREIGN WING)**



OGDCL House , Jinnah Avenue, Blue Area, Islamabad

Phone: +92-51-920023780

Email: [cjaz\\_rizvi@ogdcl.com](mailto:cjaz_rizvi@ogdcl.com)

Incoterms: Cost and Freight (CFR)

P.O No.: OGDCL-SCM-FB-CB-D-6200000042/4500010794/2023

To: VAREL EUROPE S.A.S

Supp. No: 2000028

Address: ROUTE DE PAU, 65420 IBOS, FRAN CE, IBOS, France

Issuance Date: 20-09-2023

Effective Date:

Attachments:

**Subject: PURCHASE ORDER NO. OGDCL-SCM-FB-CB-D-6200000042/4500010794/2023 FOR PROCUREMENT OF 22" Tricone Bits & 12-1/4" PDC Bits AGAINST QUOTATION NO. NH DATED 31-01-2023**

Dear Sir(s),

We are pleased to issue purchase order in response to your above cited bid as detailed below :-

Sr. No.	Item No.	Material No.	Material Description	Unit	Qty	Unit Value CFR USD	Total Value CFR USD
1.	00010	16-00536	BIT TRICONE 22" 7-5/8" API REG PIN IADC 435	NO	2	34,977.43	69,954.86
2.	00020	16-00537	BIT TRICONE 22" 7-5/8" API REG PIN IADC 515	NO	2	34,230.89	68,461.78
3.	00030	16-00538	BIT TRICONE 22" 7-5/8" API REG PIN IADC 535	NO	2	33,486.50	66,973.00
4.	00040	16-00164	BIT PDC 12-1/4" 6-5/8" API REG PIN 7 16MM	NO	7	29,255.51	204,788.57
<b>TOTAL</b>							<b>410178.21</b>

Amount In Words:

USD FOUR HUNDRED TEN THOUSAND ONE HUNDRED SEVENTY-EIGHT AND CENT(S) TWENTY-ONE ONLY

Purchase Requisition:

20000243

Name & Address of Manufacturer:

M/s Varel Europe S.A.S, France

Delivery Period:

03 Months CFR by sea from LC establishment date  
Mexico

Country of Origin

HSBC FRANCE CBC SOUTH-WEST,  
A/C # 05080011319. SWIFT: CCFRFRPPXXX  
IBAN# FR76 3005 6005 0805 0800 1131 915

Banker's Address:

**VAREL EUROPE SAS**

Route de Pau  
Rd 117  
64420 IBOS  
FRANCE  
T 331015 59 14 06 7

Payment Terms:

80% agst shpmnt, 20% afr insp.thru LC

Port of Shipment:

Any Sen/Airport of USA

Port of Discharge

Karachi

Add. Terms & Conditions:

Special Terms & Conditions:

ALL THE TERMS & CONDITIONS OF TENDER DOCUMENTS,, YOUR TECHNICAL AND FINANCIAL BIDS AND SUBSEQUENT CLARIFICATIONS/ CONFIRMATIONS ARE INTEGRAL PART OF THIS PURCHASE ORDER..

LETTER OF CREDIT SHALL BE ESTABLISHED AS PER TERMS & CONDITIONS ATTACHED HEREWITH.

*Shahid Ali Khan*

**Shahid Ali Khan**  
Asstt. Engineer (Drilling)  
Extn: 2336

*Syed Ejaz Abbas Rizvi*  
**SYED EJAZ ABBAS RIZVI**  
Manager (SCM) Foreign  
Oil & Gas Development Co. Ltd  
Islamabad



**OIL & GAS DEVELOPMENT COMPANY LIMITED**  
**SUPPLY CHAIN MANAGEMENT DEPARTMENT**  
**(FOREIGN WING)**



OGDCL House, Jinnah Avenue, Blue Area, Islamabad

Email: [ejaz\\_rizvi@ogdcl.com](mailto:ejaz_rizvi@ogdcl.com)

P.O No.: OGDCL-SCM-FB-CB-D-6200000042/4500010794/2023

Phone: + 91-51-920023780

Incoterms: Cost and Freight (CFR)

*[Handwritten Signature]*  
 20/09/2023  
 Signing Authority

Purchase Order # OGDCL-SCM-FB-CB-D-6200000042/4500010794/2023

Purchase Order Issuance Authority:  
 Oil & Gas Development Company Ltd.

Accepted by: *Yasir Samir on Behalf of VES*

Signature *[Handwritten Signature]*

Name of the signatory in Block Letters .....

Company Title of the Signatory .....

Company Seal .....

**SYED EJAZ ABBAS RIZVI**  
 Manager (SCM) Foreign  
 Oil & Gas Development Co. Ltd  
 Islamabad

**VAREL EUROPE SAS**

1 Avenue de la République  
 Rd 117  
 4420 NOUSTY  
 RET 400 782 017 0000  
 7331015 59 14 48 27

*[Handwritten Signature]*