

**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 7" Liner Hangers with Spare Items
- TENDER NUMBER OGDCL-SCM-CB-DRLG-D-230401769-23
- CONTRACT NUMBER OGDCL-SCM-CB-DRLG-D-230401769//0020000484/4500022774/2024
- BRIEF DESCRIPTION OF CONTRACT: PROCUREMENT OF 7" Liner Hangers with Spare Items
- Contract VALUE: i. US\$ 656,118.39
- ENGINEER'S ESTIMATE N/A
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: 5 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 Nawa-e-Waqt & Business Recorder on 30th Dec 2023.
- TECHNICAL BIDS WERE OPENED PUBLICALLY ON 30th Jan, 2024
- FINANCIAL BIDS OF TECHNICALLY RESPONSIVE BIDDERS OPENED PUBLICALLY ON 5th Mar, 2024
- NATURE OF PURCHASE. INTERNATIONAL Local / International
- EXTENSION IN DUE DATE (If any) No Yes / No
- NUMBER OF TENDER DOCUMENTS SOLD FREE OF COST UPLOADED ON OGDCL WEBSITE (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER

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- 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 TWO (02)
- 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 TWO (02)

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:
M/s Weatherford Products GMBH, Duabi, UAE

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).
1ST

- 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 _____ 9th May-2024 _____
(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE _____ i. US\$ 656,118.39 _____

➤ 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



OGDCL House, Jinnah Avenue, Blue Area, Islamabad Pakistan
Tel: Email:ahad_khan@ogdcl.com

P.O No.: OGDCL-SCM-CB-DRLG-D-230401769/0020000484/4500022774/2024
To: WEATHERFORD PRODUCTS GMBH
Address: JEBEL ALI FREE ZONE, FLOOR 18, OFFICE NO. FZJOA-1818 AND 1819 TOWER-A, JAFZA ONE, P.O. BOX 17803., DUBAI, Utd.Arab Emir,

Issuance Date : 9-May-2024

Incoterms: Cost and Freight(CFR)

Attachment Nil

Subject: 7 INCH LINER HANGERS WITH SPARE ITEMS

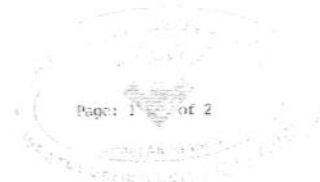
Dear Sir(s)

We are pleased to issue purchase order in response to your proposal as detailed below :-

Sr. No.	Material No.	Material Description	Unit	Qty	Unit Price USD	Total Price USD
1.	25-00085	LINER HANGER ASSEMBLY SIZE 7", Q-125, 32 PPF VAM-21 TO HANG 7" LINER TO SET INSIDE 9-5/8" CASING 43.5-53.5 PPF, (DRIFTED FOR 6" BIT)	SET	14	39,276.96	549,877.44
2.	25-00049	RECEPTACLE, POLISHED BORE, 7.000" X 9.625" 36-53.5#, OD 8.31", ID 7.50", LENGTH: 15 FT, MAT:Q125	NO	2	4,260.52	8,521.04
3.	25-00050	LINER TOP PACKER W/S TOOL RSM PROFILE & HPHT PACKER ELEMENTS (RATED FOR 350 DEG F) SIZE: 7" 29-32# X 9.625" 47-53.5#, OD 8.35", ID 6.074", 350F, CONN.VAM TOP HT-NA BOX DOWN	NO	2	10,121.91	20,243.82
4.	25-00051	TIEBACK SEAL STEM TBSS14-15, W/4 SET OF WZ SEALS, 7"32# CONN:VAM TOP HT-NA PIN UP (7.500 PBR ID), OD: 8.288", SEAL OD:7.508", ID:6.089", LENGTH:15", MAT:Q125	NO	2	17,842.20	35,684.40
5.	25-00043	TIE BACK FLOAT COLLAR WITH CEMENTING PLUG FOR 7",32#, VAM-21 LINER HANGER	SET	2	3,684.22	7,368.44
6.	25-00041	ECCENTRIC REAMER SHOE 8-1/4" OD NOSE TYPE WITH SIDE CIRCULATION PORTS HAVING SINGLE VALVE,(D.D-6"),Q125, VAM-21, PDC DRILLABLE.FOR 7", 32 PPF LINER HANGER	NO	2	12,989.20	25,978.40
7.	25-00056	COLLAR.LANDING.WLCS W/SWP INSERT.CATCHER TUBE & CAP SIZ 7.000" 32# (SD:6.00") CONN VAM-21 BOX X PIN MAT. Q-125 PDC DRILLABLE P# 2458404	NO	1	3,339.47	3,339.47
8.	27-00094	COLLAR FLOAT 7" SINGLE VALVE 32# Q-125 OCTG VAM-21 402NP	NO	2	2,552.69	5,105.38


SYED EJAZ ABBAS RIZVI
Manager (SGM) For
Oil & Gas Development Co.
Islamabad









P.O No.: OGDCL-SCM-CB-DRI.G-D-230401769//0020000484/4500022774/2024

Issuance Date : 9-May-2024

TOTAL 656,118.39

Amount In Words: USD SIX HUNDRED FIFTY-SIX THOUSAND ONE HUNDRED EIGHTEEN AND CENT(S) THIRTY-NINE ONLY

Name Of Manufacturer: M/s WEATHERFORD MEDITERRANEA SPA, Italy
M/s Weatherford, China
M/s Weatherford, Netherlands
M/s Weatherford Manufacturing & Services, UAE
M/s Huntsville Manufacturing Weatherford, USA

Delivery Period: 05 Months CFR by Sea from LC establishment date

Country of Origin: UAE,USA,China,Italy,Netherlands,Germany

Port of Shipment: Any Sea Port of USA, UAE, China, Italy, Netherlands,Germany

Port of Discharge: KARACHI

LC Advising Bank: Bank Name: Standard Chartered Bank
Swift Code: SCBLAEADXXX Account Number: 02-2230826-01 IBAN
Number: AE980440000102223082601

Payment Terms: 80% agst shpmnt, 20% aftr insp.thru LC

Note: 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.

SYED EJAZ ABBAS RIZVI
Manager (SCM) Foreign
Oil & Gas Development Company Limited
Islamabad
05/2024
Signing Authority

FOR OIL & GAS DEVELOPMENT COMPANY LIMITED

Accepted by:

Signature: MOHAMMAD DADHIWALA

Name of the signatory in Block Letters:
MANAGING DIRECTOR

Company Title of the Signatory:

Company Seal: .



OTHER TERMS AND CONDITIONS OF THE PO/LC TO BE STRICTLY COMPLIED BY THE BENEFICIARY
(CFR by Sea Karachi Basis)**1. CONSIGNEE:**

The goods must be consigned to the L/C establishing bank and notify party Oil & Gas Development Company Ltd. (OGDCL), Plot No. 21, OGDCL Warehouse, West Wharf Road, Karachi. Telephone No. 0092-21-32311108, 0092-21-32313119, E-mail: imam_ali@ogdcl.com, manzar_ali@ogdcl.com

2. PACKING:

The Packing of the merchandise must conform to the International Standards and the packing list along-with Commercial Invoice must be placed inside the container without fail.

3. MARKING:

- 3.1 All Packages/boxes must bear the Purchase Order No. as Shipping Marks, Country of Origin and Weight in Kilograms (Gross/Net). The marks must tally with shipping documents like Bill of Lading (B/L) and manifest there should not be any difference.
- 3.2 In addition to the above mentioned shipping marks, the following procedure of color code marking is to be adopted / made on each side of the package/box/container while dispatching the material: -
"There will be an isosceles triangle with or less than six inches side, triangle side marked in black lines, letters "OGDCL" inscribed inside, the letters to be not less than 1½" tall and will be in black. On big packages/boxes/containers, the sides or triangle and letters will be increased appropriately. Underneath the triangle there will be two color code bars in "GREEN" color size six inches in length and 1½" in width. If the above color codes marking is not appropriate/suitable, the sizes and color may be changed".
- 3.3 Each item of the consignment should also be marked with Item # of the Purchase Order.

4. SHIPPING DOCUMENTS.

Shipping documents shall consist of the following:

- 4.1 Original Clean Master Bill of Lading on Freight Pre-Paid Basis signed by the carrier or their authorized agent showing clean shipped on board. Freight forwarders, Third party, Short form, blank back and House Bill of Lading is not acceptable.
- 4.2 Detail invoice showing commodity description, quantity, unit/total price, total No. of packages, etc. containing original signatures.
- 4.3 Packing List, (Showing total number of packages, gross/net weight & measurement and Box No. in case of more than one boxes such as Box No. 1/10, 2/1010/10 and so on and detail of equipment in each box.
- 4.4 Certificate of origin.
- 4.5 Mill inspection/quality certificate/test report showing analysis (In case of chemicals only)
- 4.6 Certificate of compliance of the credit terms as per clause No. 2 in respect of Packing.
- 4.7 Insurance declaration. A copy of E-mail sent to Insurance Company in compliance to the Clause No. 9 hereunder.
- 4.8 Copy of E-mail sent in compliance to the Clause No. 6.1 hereunder.
- 4.9 A copy of pre-shipment third party inspection report issued by third party inspector duly accepted / verified by OGDCL prior to shipment.

5. INSTRUCTIONS FOR COMPLETING SHIPPING DOCUMENTS:

- 5.1 The shipping invoice should be marked on top in capital words.
a) Complete, first and last consignment (If all the contractual material is shipped in one lot.)
b) First partial shipment/second partial shipment (and so on). Final and last shipment as the case may if shipments are effected in parts.
- 5.2 All invoices should be signed, and must indicate value of each items total value and also show 'SHIPPING MARKS' as provided in the contract.
- 5.3 All containers of cargo must carry copy of invoice. A compliance certificate in this regard shall be provided along with the shipping documents. In case of noncompliance the beneficiary shall pay the penalty imposed by the Custom Authority.



(Handwritten signature)

6. **SHIPMENT INTIMATION:**

6.1 The beneficiary within 24-48 hours of making shipment must send E-mail to (1) Dy. Chief Material Officer, Plot No. 21, West Wharf, Karachi, E-mail: imam_ali@ogdcl.com, manzar_all@ogdcl.com (2) Manager (Foreign) Procurement, OGDCL House Plot No. 3 (New NO. 3013)F-6/G6, Blue Area, Jinnah Avenue, Islamabad. E-mail: ejaz_rizvi@ogdcl.com (3) Manager Accounts (Imports) on E-mail: imtiaz_sherazi@ogdcl.com (4) National Insurance Company Limited, Karachi on E-mail: khizar.hassan@nicl.com.pk OR 'ghulam.akbar@nicl.com.pk', OR info@nicl.com.pk, intimating them the following:

- a) L/C numbers and Purchase Order / Contract No.
- b) Name of the Ship & Shipping Line.
- c) Bill of Lading No. & Date.
- d) Total CFR value of the consignment shipped.
- e) Port of shipment.
- f) No. of boxes/packages/pieces.
- g) Net and gross weight.
- h) Expected time of arrival (ETA) of ship.

7. **SHIPMENT INSTRUCTIONS**

- a) The contractor/supplier/vendor is requested to ensure that Commercial Invoice / Packing List shall be pasted on the inner side of the door of container for FCL Shipments and on Boxes / Crates / Cartons etc. for LCL Shipments. Non-Compliance to this instruction may result in penalty imposed by Custom Authorities which shall be recovered from the Contractor/Supplier/Vendor.
- b) Please ensure that in case of CFR purchase order / contracts the local charges at Karachi Seaport/Airport must be included in the freight cost.
- c) The freight forwarders/shipping agents at country of origin must include the corresponding local charges such as delivery order/port handling & container rentals for free time etc. company shall pay only the wharfage/demurrage charges. They should also ensure that there should be only one local agent of the shipping company who should handle such matters. In case OGDCL had to pay such charges, it shall be recovered from the contractor.

8. **INSTRUCTION REGARDING TRANSMISSION/NEGOTIATION OF SHIPPING DOCUMENTS**8.1 **ORIGINAL NEGOTIABLE DOCUMENTS:**

- a) The beneficiary immediately upon making shipment(s) should negotiate the original clean shipping documents free from any discrepancy with negotiating bank as indicated in the L/C.
- b) If clean documents free from any discrepancy are not negotiated within negotiation period mentioned in the L/C, or if the documents are withheld by the Bank on account of any discrepancy whatsoever the demurrage or financial impact if any incurred due to late negotiation of clean documents will be on beneficiary's account.
- c) Original/negotiable documents must contain at least four sets of the shipping documents mentioned under Clause No. 5 above.
- d) The original shipping documents should be dispatched through courier service by the negotiating bank at the beneficiary's cost within 24-48 hours after receipt from the beneficiary.
- e) The discrepant documents with minor discrepancies will be accepted subject to the consent of Procurement Department to facilitate prompt clearance of the consignment on the condition that demurrage, if any due to the discrepancies reported by L/C opening bank will be on beneficiary account.

8.2 **NON-NEGOTIABLE DOCUMENTS:**

- a) Complete sets of non-negotiable shipping documents along with one set of Parts Catalogue, Brochures, Technical Literature must be dispatched OR E-mailed to the Manager (SCM) Foreign at the following address immediately upon shipment is effected: -

MANAGER (SCM) FOREIGN
OIL & GAS DEVELOPMENT COMPANY LIMITED
OGDC HOUSE, PLOT NO. 3 (NEW NO. 3013),
F-6/G-6, BLUE AREA, JINNAH AVENUE, ISLAMABAD, PAKISTAN.
PHONE NO. 0092-51-92002 3652
E-mail: cjaz_rizvi@ogdcl.com



b) Complete sets of non-negotiable shipping documents must be dispatched OR E-mailed to Senior Material Officer at the following address immediately upon shipment is effected: -

DY. CHIEF MATERIAL OFFICER,
OIL & GAS DEVELOPMENT COMPANY LIMITED,
PLOT NO. 21, WEST WHARF ROAD, KARACHI, PAKISTAN.
PHONE NO. 0092-21-32311108, 0092-21-32313119-23 & E-mail: imam_ali@ogdcl.com, manzar_ali@ogdcl.com

c) The shipping documents should be couriered through any reliable courier company at shipper's cost so that the same must be received at least 10 days before arrival of the vessel.

9. **INSURANCE:**

Insurance from port of shipment/delivery will be covered by openers and declaration shall be made by the beneficiary to Insurance Company i.e. M/s National Insurance Company Limited, NICL Building, South Zone, Abbasi Shaheed Road, off Shahra-e-Faisal Road, Karachi (Pakistan). E-mail: khizar.hassan@nicl.com.pk OR ghulam.akbar@nicl.com.pk, OR info@nicl.com.pk and Manager (Accounts) /OGDC LTD., E-mail: imtiaz_sherazi@ogdcl.com immediately after shipment giving full details of shipment e.g. value of shipment description of material, name of vessel, B/L with date, port of shipment, contract and Letter of Credit Numbers.

10. **DEMURRAGE DUE TO DELAY IN RECEIPT OF ORIGINAL / NEGOTIABLE DOCUMENT / TRANSSHIPMENT AND SHIPPING LINES AGENTS:**

10.1 If clean documents are not negotiated within negotiation period of the L/C or documents are withheld by bank on account of any discrepancy, the demurrage charges, if any incurred due to late negotiation of the clean documents and paid by the OGDCL. will be realized from the beneficiary directly by raising debit advice, or by deducting the amount paid from the L/C value or by encashing Performance Bond (where applicable) to the extent of demurrage amount. In case the demurrage amount exceeds the value of Performance Bond the balance amount will be payable by the beneficiary.

10.2 Transshipment is totally prohibited under this L/C. The beneficiary must ensure that no transshipment takes place against this L/C, and demurrage paid by OGDCL due to transshipment will be on beneficiary's account.

10.3 Any demurrage paid by OGDCL due to inconsistency in B/L and manifest will be recovered from beneficiary.

11. **LIQUIDATED DAMAGES.**

a) If the contractor fails to deliver any or all of the goods within the time period(s) specified in the Contract, the Purchaser shall, without prejudice to other remedies under the contract, deduct from the contract price / Bank Guarantee as liquidated damages, a sum not more than 0.5% of the contract price per week or part thereof for first four weeks, 1.00% per week for next four weeks and 1.5% per week exceeding four weeks up to maximum extent of 10% of the contract value.

b) In case the Purchaser is satisfied that the delayed / defective shipment was due to some mistake or circumstances beyond the control of the contractor and the contractor has not intentionally or negligently contributed in the delay, the Purchaser may impose Liquidated Damages for not more than a sum equivalent to 0.5% of the delayed or defective shipment per week or part thereof for first two weeks, 1.00% per week for next three weeks and 1.5% per week exceeding five weeks but not exceeding 10% of the contract value of the delayed/ defective shipment provided that the contractor takes immediate remedial measures for the replacement of defective shipment and takes prompt steps to mitigate the delay. The Purchaser may however, impose Liquidated Damages as per (a) above if the delayed or defective shipment has affected the project completion schedule or has resulted in production losses.

c) Even after imposition of LDs, if the supplier fails to materialize the delivery (material and or services); the Purchaser reserves the right to cancel Purchase order/contract/LC and to forfeit the Guarantee (if applicable) after intimating the supplier for such cancellation / forfeiture.

12. **AMENDMENT / EXTENSION OF L/C:**

The beneficiary will positively confirm shipment of all ordered goods within L/C validity or make request for extension of shipment and negotiation dates at least 15 to 30 days prior to the expiry of L/C. If shipment is not



(Handwritten signature)

(Handwritten mark)

effected within L/C validity or request for extension is not received 15 to 30 days prior to expiry of L/C validity, no request for grant of extension in shipment and negotiation will be entertained under any circumstances. In case of extension in shipment/negotiation period, the beneficiary will be required to extend the validity of his performance bond (where applicable) accordingly. All charges on this account will be on beneficiary's account.

13. **CHARGES FOR L/C ESTABLISHMENT:**

- 13.1 All charges of credit opening bank for credit will be borne by the OGDCL.
- 13.2 All charges of corresponding bank such as negotiation of documents, adding confirmation to credit etc. will be to the account of beneficiary.
- 13.3 All charges for amendments / extension in L/C will be to the account of beneficiary.

14. **PAYMENT TERMS:**


The eighty percent (80%) payment will be made against each shipment upon submission of original shipping documents to the LC opening bank, whereas balance twenty percent (20%) payment will be released after receipt, inspection and acceptance of material at OGDCL Stores. Furthermore, payment of balance twenty percent (20%) will be released upon issuance of Acceptance / Delivery Certificate from OGDCL to L/C beneficiary confirming receipt & acceptance of material along with submission of commercial invoice of remaining value.

Purchase Order #

accepted by:

Signature .




SYED EJAZ ABBAS RIZVI
Manager (ISCM) Foreign
Oil & Gas Development Co. Ltd.
Islamabad
Purchase Order
Issuance Authority:
Oil & Gas Development
Company Ltd.

Name of the signatory In Block Letters.....
MOHAMMAD DADHIWALA

Company Title of the Signatory.....
MANAGING DIRECTOR

Company Seal.

