

EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

“SUPPLY OF LIQUEFIED NATURAL GAS (LNG)”

1. Name of Procuring Agency: **Pakistan LNG Limited (PLL)**
2. Method of Procurement: **Single stage – two envelope procedure**
3. Title of Procurement: **Invitation to Bid for Supply of Liquefied Natural Gas (LNG)**
4. Tender Inquiry No. **No. PLL/IMP/LNGT13**
5. PPRA Ref. No. (TSE): **TS389973E**
6. Date & Time of Bid Closing: **13 June 2019, 1030 hours (PST)**
7. Date & Time of Bid Opening: **13 June 2019, 1100 hours (PST)**
8. No of Bids Received: **37**
9. Criteria for Bid Evaluation: **As per Bid Documents**
10. Date & Time of Financial Bid Opening: **14 June 2019, 1100 hours (PST)**
11. Details of Bids Evaluation:






Sr. No	Name of Bidder	Technically Qualified (Yes / No)	Evaluated Cost (Percentage (%) of Brent _m in Contract Price)					Rule/Regulation/ SBD*/ Policy/ Basis of Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
			Cargo 1 30-31 July 19	Cargo 2 23-24 Aug 19	Cargo 3 03-04 Sept 19	Cargo 4 15-16 Sept 19	Cargo 5 20-21 Sept 19	
1	Petronas	Yes	-	7.9351	9.1584	-	-	
2	Eni	Yes	-	-	8.1750	-	-	
3	DXT	Yes	8.3600	7.8600	8.3300	8.4200	9.0800	
4	Trafigura	Yes	9.0842	8.8314	9.0174	9.1859	9.9022	
5	SOCAR	Yes	7.3769	7.6005	8.3649	8.5151	8.5419	
6	PetroChina	Yes	7.3381	8.1330	8.6549	9.4111	9.4952	
7	Gunvor Singapore	Yes	7.1263	7.9788	8.7874	9.0765	9.3345	
8	BB Energy	Yes	-	8.0200	8.8000	9.0500	9.1500	
9	BP Singapore	Yes	-	-	-	-	9.3821	
10	Vitol	Yes	-	8.5114	9.0188	9.4467	8.8133	

12. Lowest Evaluated Bidder(s):



Delivery Window	Cargo 1 30-31 July 19	Cargo 2 23-24 Aug 19	Cargo 3 03-04 Sept 19	Cargo 4 15-16 Sept 19	Cargo 5 20-21 Sept 19
Lowest Commercial Offer	7.1263 %	7.6005 %	8.1750 %	8.4200 %	8.5419 %
Bidder Name	Gunvor Singapore	SOCAR	Eni	DXT	SOCAR

13. Any other additional / supporting information, the procuring agency may like to share.

				
Yawar M. Ghazi	M. Ahmed Rasheed	Farhan Aslam	M. Yousaf Inam	M. Adnan Gilani
Management Associate Procurement	Assistant Manager Procurement	Manager Finance	Manager (Technical) / Assistant Manager (S&M)	Managing Director

Official Stamp:



*Standard Biding Documents (SBD).