

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: **Negotiated Tendering / 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/LNGT46**
5. PPRA Ref. No. (TSE): **NA**
6. Date & Time of Bid Closing: **22 February 2022, 1400 hours (PST)**
7. Date & Time of Bid Opening: **22 February 2022, 1430 hours (PST)**
8. No of Bids Received: **02**
9. Criteria for Bid Evaluation: **As per Bid Documents**
10. Date & Time of Financial Bid Opening: **22 February 2022, 1530 hours (PST)**
11. Details of Bids Evaluation:

Sr. No.	Name of Bidder	Technically Qualified (Yes / No)	Contract Price (\$/MMBtu)		Rule/Regulation/ SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004.
			C-1 2-3 March 22	C-2 10-11 March 22	
1.	ENOC Singapore	Yes	-	26.1625	
2.	QP Trading	Yes	-	25.1200	

12. Lowest Evaluated Bidder(s):


Delivery Windows	C-1 2-3 March 22	C-2 10-11 March 22
Lowest Commercial Offer (Contract Price - \$/MMBtu)	-	25.1200
Lowest Evaluated Bidder Name	-	QP Trading

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

Alternative method of procurement per rule 42(d)(iii) of PPRA Rules 2004 has been followed.


**Manager
(Procurement)**


**Manager
(Sales &
Marketing)**


**Sr.
Manager
(Legal)**


**Sr. Manager
(FP & A)**


Managing Director

Official Stamp:

*Standard Bidding Documents (SBD).

