

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/LNGT52**
5. PPRA Ref. No. (TSE): **TS482442E**
6. Date & Time of Bid Closing: **03 June 2022, 1200 hours (PST)**
7. Date & Time of Bid Opening: **03 June 2022, 1230 hours (PST)**
8. No of Bids Received: **02**
9. Criteria for Bid Evaluation: **As per Bid Documents**
10. Date & Time of Financial Bid Opening: **NA**
11. Details of Bids Evaluation:

Sr. No.	Name of Bidder	Technically Qualified (Yes / No)	Contract Price	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004.
			C-1 03-04 July 22	
1.	ENOC Singapore	No	Sealed commercial offer returned	
2.	TotalEnergies	No	Sealed commercial offer returned	

12. Lowest Evaluated Bidder(s):

Delivery Windows	C-1 03-04 July 22
Lowest Commercial Offer (Contract Price - \$/MMBtu)	NA
Lowest Evaluated Bidder Name	NA

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







AM Procurement **Manager Procurement** **Manager Sales & Marketing** **SM Legal and Contracts** **MD/CEO**

Official Stamp:

*Standard Bidding Documents (SBD)

