

## INSTRUCTIONS FOR SUBMISSION OF APPLICATIONS

As part of the application, following documents/evidence are required to be submitted for qualification:

1. Corporate profiles of the applicant(s), details of the nominated person, and proof of authority of the nominated person.
2. Initialled copy of the draft “Agreement to Govern the Utilization of PLL’s Unutilized Capacity”, as uploaded by PLL on October 10, 2020;
3. Confirmation of access to LNG supplies on the letterhead of the Customer’s LNG supplier(s);
4. Evidence of arrangement of RLNG offtake/transportation from Custody Transfer Station of the 2<sup>nd</sup> LNG Terminal, Port Qasim along with an express confirmation from Gas Utility Companies (Transporters) that:
  - a. The Customer and/or its end users are not a defaulter of the Transporter(s);
  - b. RLNG volume of the Customer and/or its end users is in excess of the demand, for the period of the Invitation and Selection Process, provided by Transporter(s) to PLL; and
  - c. For the purposes of RLNG supplies by PLL to the Customer, the Transporter(s) agree to the following:
    - i. the entire volume of RLNG to be provided by PLL at the RLNG Delivery Point will be injected into the SSGC network through the common custody transfer station equipment, without any segregation of quantities of the Customer, PLL or any other users of the Terminal;
    - ii. out of the entire RLNG delivered at the RLNG Delivery Point, daily volume as per the pre-agreed fixed quantities will be construed to be supplied to the Customer; and
    - iii. the average GCV for the respective day shall be used for energy calculation.
5. Evidence of:
  - a. arrangements with RLNG buyer(s) in the form of Heads of Agreement(s), Term Sheet(s), letter(s) of comfort, Gas Sales Agreement(s) etc., or
  - b. in the event of self-consumption, by providing an affidavit affirming that such quantities of RLNG shall be utilized for self-consumption.

In each case, the relevant license from OGRA.

*Note: The agreements referred above must be effective for the supply period. In the event that the effectiveness of the aforementioned agreements is linked with allocation of terminal services, the applicant may confirm effectiveness of such agreements within 5 days of the provisional selection of the applicant.*

The application must also include, an affidavit certifying that the documents submitted along with the application are authentic, true, accurate, and correct. The affidavit shall also certify that if any matters set out in the affidavit are discovered to be unauthentic, incorrect, inaccurate, or false, the applicant shall be disqualified and shall be liable to PLL for any consequences as a result thereof. In case an applicant fails to provide any of the aforementioned documents to the satisfaction of PLL, the applicant shall be ineligible.