

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)

CONTRACT EVALUATION
FORM "A"

To Be Filled In Respect of All Public Contracts of Works, Services & Goods
Worth One (1) Billion or more

- NAME OF THE ORGANIZATION/DEPTT:
Pakistan LNG Limited
- FEDERAL / PROVINCIAL GOVT:
Federal
- TITLE OF CONTRACT :
Supply of Liquefied Natural Gas (LNG)
- TENDER NUMBER:
PLL/IMP/LNGT46
- BRIEF DESCRIPTION OF CONTRACT:
For the supply of two (02) cargoes of LNG (against two delivery windows of March 2022) to PLL, at the re-gasification facilities at Port Qasim.
- TENDER VALUE:
Approx. US \$ 78.9 Million (Value for 01 awarded Cargo based on the contract price)
- ENGINEER'S ESTIMATE (for civil works only):
N/A
- ESTIMATED COMPLETION PERIOD:
March 2022
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes / No:
No*
***The supply of LNG cargoes is dependent on the demand received due to which it cannot be advertised in advance annually on PLL's website**
- ADVERTISEMENT:
 - (i) PPRA Website Yes / No (Federal Agencies)(If yes give date and PPRA's tender number):
Urgent Tender (rule 42(d)(iii))
 - (ii) News Papers Yes / No (If yes give names of newspapers and dates):
Urgent Tender rule 42(d)(iii)

1 p/a 11422 - p *pa 3669*

- TENDER OPENED ON (DATE & TIME)
2:30 PM (PST) on 22nd February 2022
- NATURE OF PURCHASE Local / International
International
- EXTENSION IN DUE DATE (If any) Yes / No
No
- NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)
2 (list attached as Annex A)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes/No (If yes enclose a copy).
Yes (attached as Annex B)
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes / No (If yes enclose a copy).
Yes (attached as Annex B)
- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____	<input type="checkbox"/>
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. _____	<input checked="" type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE. _____	<input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. _____	<input type="checkbox"/>
- 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?
 - a. **Name: Award Approved by the Board of Directors**
 - b. **Designation: Board of Directors**
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
Yes, Board authorized to use negotiated tendering as per rule 42(d)(iii).
- NUMBER OF BIDS RECEIVED
2
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER
Yes

- WHETHER INTEGRITY PACT WAS SIGNED Yes / No (If yes enclose a copy)
Yes (attached as Annex C)

PUBLIC PROCUREMENT REGULATORY AUTHORITY
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CONTRACT EVALUATION
FORM "B"

To Be Filled In Respect of All Public Contracts of Works, Services & Goods
Worth One (1) Billion or more

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
2 (Two)

- BID EVALUATION REPORT Yes / No (If yes enclose a copy)
Yes (attached as Annex D)

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
Cargo No. 02: QP Trading LLC 20th Floor, Office No,2019 World Trade Centre, QP Headquarters, Corniche Street, 910 West Bay, Doha Qatar.

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

Sr. No.	Name of Bidder	Technically Qualified (Yes / No)	Contract Price (\$/MMBtu)	
			C-1 2-3 March 22	C-2 23-24 March 22
1.	ENOC Singapore	Yes	No Bid	26.1625
2.	QP Trading	Yes	No Bid	25.1200

- NEED ANALYSIS (Why the procurement was necessary?)
Above mentioned cargoes were procured as per the LNG demand provided by SNGPL and to mitigate the shortage created due to default of the term cargo.

- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) _____

➤ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WAS READ OUT AT THE TIME OF OPENING OF BIDS Yes / No
Yes

➤ DATE OF CONTRACT SIGNING (Attach a copy of agreement)
25th February 2022 (Contract attached as Annex E)

➤ CONTRACT AWARD PRICE
Cargo No. 01: No bid received
Cargo No. 02: \$25.1200 /MMBTU

➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes / No (Attach copy of the bid evaluation report)
Yes (attached as Annex D)

➤ ANY COMPLAINTS RECEIVED Yes / No
(If yes result thereof)
No

➤ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS Yes / No (If yes give details)
No

➤ DEVIATION FROM QUALIFICATION CRITERIA Yes / No (If yes give details)
No

➤ SPECIAL CONDITIONS, IF Any
(Give Brief Description)
