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. <u>Pakistan LNG Limited</u>
- FEDERAL / PROVINCIAL GOVT. Federal
- TITLE OF CONTRACT <u>Supply of Liquefied Natural Gas (LNG)</u>
- TENDER NUMBER <u>PLL/IMP/LNGT49</u>
- BRIEF DESCRIPTION OF CONTRACT For the supply of One (01) spot cargo

of LNG against One (01) delivery window of May 2022 to PLL, at the re-gasification facilities at Port Qasim

- TENDER VALUE_Approx. US \$ 94.1 Million (Value for 01 awarded cargo based on the contract price)
- ENGINEER'S ESTIMATE__N/A______ (for civil Works only)
- ESTIMATED COMPLETION PERIOD <u>May 2022</u>
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? <u>No</u> Yes / No
- ADVERTISEMENT :
 - PPRA Website <u>Negotiated Tender as per Rule 42(d)(iii)</u> Yes / No (Federal Agencies)(If yes give date and PPRA's tender number)
 - (ii) News Papers <u>Negotiated Tender as per Rule 42(d)(iii)</u> Yes / No (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) <u>21 April 2022, 1330 hours (PST)</u>
- NATURE OF PURCHASE International Local / International
- EXTENSION IN DUE DATE (If any) _____No ____Yes / No

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NUMBER OF TENDER DOCUMENTS SOLD 02

Sr. No.	Name of Firm	
1.	TotalEnergies Gas & Power Limited.	
2.	Vitol Bahrain E.C	

(Attach list of Buyers)

- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No (If yes enclose a copy).
- WHICH METHOD OF PROCUREMENT WAS USED: (Tick one)

a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE.
c)	TWO STAGE BIDDING PROCEDURE.
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE.

 PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)

Yes Negotiated tendering was conducted in accordance to PPRA Rule 42(d) (iii) which states:

" For reasons of extreme urgency brought about by events unforeseeable by the procuring agency, the time limits laid down for open and limited bidding methods cannot be met. The circumstances invoked to justify extreme urgency must not be attributable to the procuring agency:

Provided that any procuring agency desirous of using negotiated tendering as a method of procurement shall record its reasons and justifications in writing for resorting to negotiated tendering and shall place the same on record."

- 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, approval of the Board was taken to negotiated tendering under rule 42(d)(iii) of PPRA Rules.

NUMBER OF BIDS RECEIVED 02

- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes
- WHETHER INTEGRITY PACT WAS SIGNED Yes Yes / No (If yes enclose a copy)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

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 02
 BID EVALUATION REPORT Yes Yes / No (If yes enclose a copy)
- > NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
 - <u>Cargo No. 01: TotalEnergies Gas & Power Limited London, Meryin-Geneva Branch 10,route de l' Aeroport Case Postale 851 1215 Geneva 15, Switzerland.</u>
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).

Sr No	C1
1	TotalEnergies Gas & Power Limted
2	Vitol Bahrain E.c
Award Status (Y/N)	Y

- 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 ____Yes / No

DATE OF CONTRACT SIGNING _

Cargo 1 29th April 2022

(Attach a copy of agreement)

CONTRACT AWARD PRICE_____

been followed.

Cargo No. 01: \$29.6700/MMBtu

A	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERSYes (Attach copy of the bid evaluation report)	Yes / No
4	ANY COMPLAINTS RECEIVEDNo (If yes result thereof)	Yes / No
\mathbf{A}	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTSNo (If yes give details)	Yes / No
A	DEVIATION FROM QUALIFICATION CRITERIANo (If yes give details)	Yes / No
8	SPECIAL CONDITIONS, IF Any (Give Brief Description) Alternative method of procurement per rule 42(d)(iii) of PPRA Rules	2004 has