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/LNGT51
- BRIEF DESCRIPTION OF CONTRACT: For the supply of two (02) Cargoes of LNG (against two delivery windows of June 2022) to PLL, at the re-gasification facilities at Port Qasim
- TENDER VALUE: Approx. 148.6912US \$ Million (Value for 02 awarded Cargo based on the contract price)
- ENGINEER'S ESTIMATE (for civil works only): N/A
- ESTIMATED COMPLETION PERIOD: June 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):

(30-04-2022 and PPRA's Tender # TS479956E and Corrigendum dated 10th May 2022) Re 3919

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- (ii) News Papers Yes / No (If yes give names of newspapers and dates): (Business Recorder (Combined) dated 30-04-2022 and Corrigendum dated 10th May 2022., Express (Combined) dated 30-04-2022 and Corrigendum dated 10th May 2022.)
- TENDER OPENED ON (DATE & TIME) 12:30 PM (PST) on 11th May 2022
 - 1. PPRA granted exemption to PLL from rule 13(1) of Public Procurement Rules 2004, in accordance with section 21 of the PPRA Ordinance 2002, vide its letter dated 18 March 2022 bearing reference no. 11(37)/M&E/PPRA/2018/20
 - 2. PPRA granted exemption to PLL from rule 35 of Public Procurement Rules 2004, in accordance with section 21 of the PPRA Ordinance 2002, vide its letter dated 18 March 2022 bearing reference no. 11(37)/M&E/PPRA/2018/20
- NATURE OF PURCHASE Local / International International
- EXTENSION IN DUE DATE (If any) Yes / No No
- NUMBER OF TENDER DOCUMENTS Distributed (Attach list of Buyers) 3 (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
 - 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.)
 - 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.
 №
- NUMBER OF BIDS RECEIVED 3
- 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 (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 3 (Three)
- BID EVALUATION REPORT Yes / No (If yes enclose a copy) Yes (attached as Annex D)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Cargo No. 01 & 02: PetroChina International Singapore Pte Ltd. One Temasek Avenue, #27-00 Millenia Tower, Singapore 039192.
- 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 01-02 June 22 | C-2 28-29 June 22 |
| 1. | PetroChina International Singapore | Yes | 23.968 | 22.498 |
| 2. | TotalEnergies | Yes | 25.77 | 25.89 |
| 3. | Vitol Bahrain | Yes | | 22.94 |

NEED ANALYSIS (Why the procurement was necessary?) Above mentioned cargoes were procured as per the LNG demand provided by SNGPL. IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) _____NA_____

- 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)

| Delivery Window | Date of Contract Signing | |
|-----------------|--------------------------|--|
| 01-02 June 2022 | 17 May 2022 | |
| 28-29 June 2022 | 17 May 2022 | |

- CONTRACT AWARD PRICE Cargo No. 01: \$23.9680/MMBtu Cargo No. 02: \$22.4980/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)