



# BID EVALUATION REPORT

<b>TENDER NUMBER:</b>	PSO/MOGAS 92/IMPORTS/133/2019(08)
<b>TENDER PUBLICATION DATE:</b>	30/06/2019
<b>TENDER TITLE &amp; SCOPE OF WORK:</b>	For Supply of MOGAS 92 RON
<b>BIDDING PROCEDURE:</b>	Single Stage - Two Envelope System
<b>NO. OF BIDS RECEIVED</b>	03 positive bid
<b>TENDER OPENING DATE (TECHNICAL):</b>	30/07/2019
<b>TENDER OPENING DATE (COMMERCIAL):</b>	30/07/2019
<b>DETAILS OF BID EVALUATION:</b>	

S.NO	SUPPLIER	BASIS FOR BID ACCEPTANCE/ REJECTION	01 <sup>st</sup> – 23 <sup>rd</sup> September 2019			
			Cargoes			
			1	2	3	4
			C&F Premium - US\$/BBL			
1	ENOC	Conforms to bid evaluation criteria	4.321	4.321	5.432	5.432
2	Vitol	Conforms to bid evaluation criteria	4.676	5.676	6.25	-
3	Gunvor	Conforms to bid evaluation criteria	-	-	8.05	-

The lowest bids are as follows:

S.NO	SUPPLIER	Period	C&F Premiums in USD/BBL
1	ENOC	01 <sup>st</sup> – 23 <sup>rd</sup> September 2019	4.321
2	ENOC		4.321
3	Vitol		4.676
4	ENOC		5.432

As per terms and conditions of the bid documents, PSO reserves the right to award any number of cargoes based on requirement.

Procurement and Services Department