



## BID EVALUATION REPORT

<b>TENDER NUMBER:</b>	PSO/MOGAS 92/IMPORTS/135/2019(09)
<b>TENDER PUBLICATION DATE:</b>	28/07/2019
<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>	06 positive bid
<b>TENDER OPENING DATE (TECHNICAL):</b>	28/08/2019
<b>TENDER OPENING DATE (COMMERCIAL):</b>	28/08/2019
<b>DETAILS OF BID EVALUATION:</b>	

S.NO	SUPPLIER	BASIS FOR BID ACCEPTANCE/ REJECTION	01 <sup>st</sup> - 15 <sup>th</sup> October 2019		
			Cargoes		
			1	2	3
			C&F Premium - US\$/BBL		
1	ENOC	Conforms to bid evaluation criteria	3.88	4.59	5.09
2	OTI	Conforms to bid evaluation criteria	5.98	-	-
3	Petrochina	Conforms to bid evaluation criteria	5.40	5.95	-
4	Gunvor	Conforms to bid evaluation criteria	-	-	6.68
5	Vitol	Conforms to bid evaluation criteria	5.296	6.296	-
6	Totsa Total	Conforms to bid evaluation criteria	4.89	4.89	-

The lowest bids are as follows:

S.NO	SUPPLIER	Period	C&F Premiums in USD/BBL
1	ENOC	01st - 15th October 2019	3.88
2	ENOC		4.59
3	Totsa Total		4.89

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