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/LNGT48
- ➤ BRIEF DESCRIPTION OF CONTRACT:
 For the supply of six (06) Cargoes of LNG (against six delivery windows of May and June 2022) to PLL, at the re-gasification facilities at Port Qasim
- > TENDER VALUE:
- 1. US \$ 251.5 Million (Approximate Value for 03 awarded Cargoes 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):

PPRA's Tender # TS478488E (16 April 2022)

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- (ii) News Papers Yes / No (If yes give names of newspapers and dates): Nawai Waqt (17-04-22)

 Dawn (17-04-22)
- > TENDER OPENED ON (DATE & TIME) 2:30 PM (PST) on 21st April 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 SOLD (Attach list of Buyers) 4 (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)

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	
	b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE	✓
d) TWO STAGE - TWO ENVELOPE BIDDING 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 10
- > 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 4 (Four)
- 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 & 05: QatarEnergy Trading LLC, World Trade Center, QP Headquarters, Corniche Street 910 West Bay, Doha, Qatar

Cargo No. 03: TotalEnergies Gas & Power Limited, London, Meyrin – Geneva Branch 10, route de l'Aeroport Case Postale 851 1215 Geneva 15 Switzerland

➤ 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)						Rule/Regulation/ SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004.
			C-1 12-13 May 22	C-2 17-18 May 22	C-3 27-28 May 22	C-4 1-2 June 22	C-5 6-7 June 22	C-6 16-17 June 22	
1.	Vitol Bahrain	Yes	32.5920	31.7780	29.0560	-	31.7300	31.6940	
2.	QatarEnergy Trading	Yes	24.1500	-	-	-	27.6500	-	
3.	TotalEnergies	Yes	-	-	26.8700	-	-	29.0400	
4.	OQ Trading	Yes	-	-	2579	-	-	30.4600	

> 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 as well as to meet the natural gas requirement of the power sector.

>	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
12-13 May 2022	29 April 2022
27-28 May 2022	29 April 2022
6-7 June 2022	29 April 2022

CONTRACT AWARD PRICE

Cargo No. 01: 24.1500

Cargo No. 02: Not Awarded

Cargo No. 03: 26.8700

Cargo No. 04: No bid received

Cargo No. 05: 27.6500

Cargo No. 06: Not Awarded

- 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)

A	DEVIATION FROM QUALIFICATION CRITERIA Yes / No (If yes give details) \mathbf{No}
A	SPECIAL CONDITIONS, IF Any (Give Brief Description)