

EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

“SUPPLY OF LIQUEFIED NATURAL GAS (LNG)”

1. Name of Procuring Agency: **Pakistan LNG Limited (PLL)**
2. Method of Procurement: **Single stage – two envelope procedure**
3. Title of Procurement: **Invitation to Bid for Supply of Liquefied Natural Gas (LNG)**
4. Tender Inquiry No. **No. PLL/IMP/LNGT44**
5. PPRA Ref. No. (TSE): **TS459546E**
6. Date & Time of Bid Closing: **11th October 2021, 1200 hours (PST)**
7. Date & Time of Bid Opening: **11th October 2021, 1230 hours (PST)**
8. No of Bids Received: **0**
9. Criteria for Bid Evaluation: **As per Bid Documents**
10. Date & Time of Financial Bid Opening: **11th October 2021, 1500 hours (PST)**
11. Details of Bids Evaluation: **Next Page**


11-10-21








Kha







Sr No	Name of Bidder	Technically Qualified (Yes / No)	Contract Price (USD/MMBTU)								Rule/Regulation/ SBD* / Policy/ Basis of Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
			C-1 6-7 Dec 21	C-2 10-11 Dec 21	C-3 15-16 Dec 21	C-4 26-27 Dec 21	C-5 14-15 Jan 22	C-6 19-20 Jan 22	C-7 24-25 Jan 22	C-8 29-30 Jan 22	
1.			No Bids Received.								

12. Lowest Evaluated Bidder(s):

Delivery Window	C-1 6-7 Dec 21	C-2 10-11 Dec 21	C-3 15-16 Dec 21	C-4 26-27 Dec 21	C-5 14-15 Jan 22	C-6 19-20 Jan 22	C-7 24-25 Jan 22	C-8 29-30 Jan 22
Commercial Offer (Contract Price (USD/MMBTU))	No Bids Received							
Lowest Evaluated Bidder Name	No Bids Received							

13. Any other additional / supporting information, the procuring agency may like to share.

N/A

 Assistant Manager (Procurement)
  Manager (Procurement)
  Manager (Sales & Marketing)
  Sr. Manager (Financial Planning & Analysis)
  Senior Manager (Legal & Contracts)
  Managing Director

Official Stamp:
*Standard Bidding Documents (SBD).

