

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

**“SUPPLY OF LIQUEFIED NATURAL GAS (LNG)”**

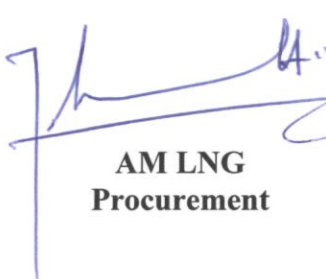
1. Name of Procuring Agency: **Pakistan LNG Limited (PLL)**
2. Method of Procurement: **Single stage – two envelope procedure**
3. Title of Procurement: **Invitation to Bid for Supply of Liquefied Natural Gas (LNG)**
4. Tender Inquiry No. **No. PLL/IMP/LNGT72**
5. PPRA Ref. No. (TSE): **TS0000008615E**
6. Date & Time of Bid Closing: **29 June 2026, 1500 hours (PST)**
7. Date & Time of Bid Opening: **29 June 2026, 1530 hours (PST)**
8. No of Bids Received: **01**
9. Criteria for Bid Evaluation: **As per Bid Documents**
10. Date & Time of Financial Bid Opening: **29 June 2026, 1600 hours (PST)**
11. Details of Bids Evaluation:

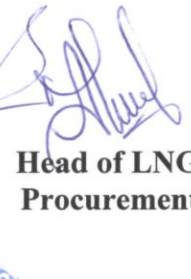
| Sr. No. | Name of Bidder | Technically Qualified<br>(Yes / No) | Contract Price<br>(US\$/MMBtu)    | Rule/Regulation/<br>SBD*/Policy/Basis for<br>Rejection/Acceptance as per<br>Rule 35 of PP Rules, 2004. |
|---------|----------------|-------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------|
|         |                |                                     | Cargo 1<br>30 June – 04 July 2026 |                                                                                                        |
|         | BP Singapore   | Yes                                 | 16.7372                           |                                                                                                        |

12. Lowest Evaluated Bidder(s):

| Delivery Periods                                       | Cargo 1<br>30 June – 04 July 2026 |
|--------------------------------------------------------|-----------------------------------|
| Lowest Commercial Offer<br>(Contract Price - \$/MMBtu) | 16.7372                           |
| Lowest Evaluated Bidder Name                           | BP Singapore                      |

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







**AM LNG Procurement**      **Manager Sales & BD**      **Head of LNG Procurement**      **Chief Financial Officer**      **Managing Director**

Official Stamp:

\*Standard Bidding Documents (SBD)

