



NOTIFICATION OF TENDER DOCUMENT FOR PROCUREMENT OF NETWORK SWITCHES, WIFI ACCESS POINTS, SHIFTING OF EXISTING IT EQUIPMENT AND SETUP OF DATA CENTRE AT PETRONET LNG LIMITED, I TOWER, WORLD TRADE CENTRE, NAUROJI NAGAR, NEW Delhi

Petronet LNG Limited, a company with its registered office at World Trade Centre, 1st Floor, Babar Road, Barakhamba Lane, New Delhi, 110 001, India, incorporated in April, 1998 under the provisions of the (Indian) Companies Act, 1956 (“**PLL**” or the “**Company**”) and promoted by Bharat Petroleum Corporation Limited (“**BPCL**”), GAIL (India) Limited (“**GAIL**”), Indian Oil Corporation Limited (“**IOCL**”) and Oil & Natural Gas Corporation Limited (“**ONGC**”), is engaged in the business of import, storage, regasification and marketing of Liquefied Natural Gas in India. Its shares are listed on the Bombay Stock Exchange and the National Stock Exchange of India

The company invites bids under single stage two-bid system for Tender for **PROCUREMENT OF NETWORK SWITCHES, WIFI ACCESS POINTS, SHIFTING OF EXISTING IT EQUIPMENT AND SETUP OF DATA CENTRE AT PETRONET LNG LIMITED, I TOWER, WORLD TRADE CENTRE, NAUROJI NAGAR, NEW Delhi**, to submit their bid in accordance with Tender Document (**PLLELIT000302025**).

For selection of bidders, Eligibility Criteria is described below. The Bidder should meet the following Techno Commercial Criteria and any Bidder not meeting the same will be rejected.

Bid Eligibility Criteria (BEC)

Bidders Eligibility Criteria for Procurement of Network Switches, Wi-Fi Access Points, shifting of existing IT equipment and setup of Data Centre at Petronet LNG Limited. All dates if not specified to be applicable from the date of the Tender:

Sl. No.	Parameter	Pre-Qualification Criteria	Document Required
TECHNICAL CRITERIA			
01	Age of the Company	The bidder should be a company registered under Companies Act, 1956/2013 (as amended) or a firm registered under Limited Liability Partnership Act, 2008 for at least seven (7) years, as on last date of bid submission.	<i>The Bidder should provide the copy of the Certificate of incorporation issued by Registrar of Companies/ Registration Certificate under LLP attested by Chartered Engineer and notary public with legible stamp.</i>
02	Technical Support Centre/office	The bidder should have a technical support centre/office operational in NCR region of Delhi, India having at least 50 technical resources.	<i>The Bidder should provide an undertaking to this effect (specifying the location, number of technical resources and contact number of such</i>

			<i>centre (s)) must be submitted on bidder's letterhead by its Company Secretary or Director or CTO or CFO or Partner.</i>
03	Single OEM Association per Solution Category	<p>Bidder shall associate with only one Original Equipment Manufacturer (OEM) for each solution category, namely:</p> <ul style="list-style-type: none"> • Network Switches, • Wireless Access Points, and • Smart Rack Solutions. <p>Bidders are not permitted to propose, supply or combine products from multiple OEMs for the same solution category.</p>	<i>The Bidder should provide Manufacturer Authorisation Form (MAF) specific to this tender from OEM for respective solution category.</i>
04	Experience	The bidder should have experience in successfully executing single similar order in India of implementation of network switches / wireless network and set-up of data centre or similar projects having value at least Rs. 5 Crores, in preceding five (05) years reckoned from the Bid Submission Date. The bidder shall also provide contact details of the client for whom the work was executed.	<i>The Bidder should provide copy of Work Order/ Purchase Order and Work Completion Certificate of the projects from the client duly certified/ attested by Chartered Engineer and notary public with legible stamp. Documentary evidence with relevant copies of Purchase Order or Satisfactory Working Certificates with Completion Certificates in the last seven years including names of clients with contact details</i>
05	Certification	The bidder should have a valid ISO 9001: 2015 certification valid on the date of bid submission.	<i>Bidder to provide Copy of the relevant certificates duly certified/ attested by Chartered Engineer and notary public with legible stamp.</i>

For avoidance of doubt similar project is defined as: Supply, Installation, Implementation and Configuration of LAN / Network Switches/ Wireless Network / Network Operation Centre (NOC) / Data Centre build as a part of the Project.

In case where the contracts /work orders are still running the contract value executed prior to due date of bid submission shall be equal to or more Rs. 5 Cr (excluding taxes).

***The cost of completed works as indicated above is exclusive of GST for arriving at work order value.**

FINANCIAL CRITERIA

01	Turnover	The Bidder should have an annual turnover of at least Rs. 5 Cr. during any of the last three financial years (2023-24,2022-23,2021-22).	<i>The Bidder should provide Audited Financial statements for the financial years 2023-24,2022-23,2021-22. Bidder</i>
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			<i>to submit Certificate duly certified by Chartered Accountant as per the format provided at Form-9.</i>
02	Net-worth	The bidder should have positive net worth as on 31/03/2024.	<i>Bidder to submit Certificate duly certified by Chartered Accountant.</i>
03	Working Capital	The bidder should have Working Capital at least Rs. 1 Cr. as on 31/03/2024.	<i>Bidder to submit Certificate duly certified by Chartered Accountant.</i>

Notes:

- i. Even in case the date of bid submission is extended, the date originally considered as reference date for experience criteria, shall remain unchanged.
- ii. All charges of the Third party for verification and certification shall be borne by the Bidder.
- iii. PLL reserves the right to call for any further information that it deems necessary. In case, the Company finds the submitted information to be false / forged / misleading in any manner, the bidder is liable to be put on a holiday for a three-year period.

Documents in support of Technical Criteria:

- 1) Bidder shall submit documents in support of the Technical Bid Evaluation Criteria (BEC) as mentioned above duly certified/attested by independent Chartered Engineer and Notary Public with his legible seal and signature.
- 2) Jobs executed by subsidiary/fellow subsidiary/holding company:
A job executed by a Bidder for its own plant/projects cannot be considered as experience for the purpose of meeting the requirements of BEC of the tender. However, jobs executed for subsidiary / fellow subsidiary / holding company will be considered as experience for the purpose of meeting BEC subject to submission of tax paid invoice(s) duly certified by statutory auditor of the Bidder towards payment of statutory tax in support of the job executed for subsidiary / fellow subsidiary / holding company. Such Bidders are required to submit these documents in addition to the documents specified in the bidding documents to meet BEC of the tender.

Documents in support of Financial Criteria:

- 1) All relevant documents submitted in support of financial criteria shall be duly certified by the Independent Chartered Accountant with his legible seal and signature and UDIN number.

If the bidder's working capital is negative or inadequate, then such bidder shall submit a letter from any scheduled commercial bank, as per RBI Act, 1934, confirming the availability of the line of credit to cover working capital requirement specified above, as per the format provided in tender document (Form-14).

General Instructions

For participation and more details Interested Party(ies) can buy the Tender Document on payment of Tender fee (Non-refundable) as per details provided below:

1.	Tender Name of work	Tender for Procurement of Network Switches, Wifi Access Points, shifting of existing IT equipment and setup of Data Centre at Petronet LNG Limited, 4th, 5th and 6th Floor, I Tower, World Trade Centre, Nauroji Nagar, New Delhi - 110009
2.	Tender No.	Tender No. PLLDELIT000302025 Date: May 08, 2025
3.	Type of tender	Open Domestic Tender

4.	Type of Bidding System	Single Stage Two-bid
5.	Contract Period	The contract period will be 15 weeks from the date of issuance of the LOA.
6.	Site / Location	Petronet LNG Ltd. New Delhi - 1st Floor, World Trade Centre, Babar Road, Barakhamba Lane New Delhi - 110 001, India
7.	Earnest Money Deposit (EMD)	INR 15,00,000 /- (Indian Rupees Fifteen Lakhs only)
8.	Tender Document fee (non-refundable)	Rs. 2,000/- (INR Two Thousand only). (The above amount is inclusive of GST, Bidder to bear all bank charges to ensure that above net amount (Tender fee) is credited to PLL. https://petronetlng.in/emd/tender?number=PLLDELPR000302025 (Please refer to Instruction for Submission of EMD and Tender fees).
9.	Mode of payment of Tender fee and EMD	EMD can be submitted either in the form of Bank Guarantee (i.e., as per Form-11) or through online banking at below PLL account details: https://petronetlng.in/emd/tender?number=PLLDELPR000302025 (Please refer to Instruction for Submission of EMD and Tender fees)
10.	Place and time of issue of Tender Document	Tender document shall be issued via email on any working day from 10:00 hrs up to 17:00 hours from 08/05/2025 to 26/05/2025 . Note: After submission of requisite amount of Tender fee, Bidder will email the receipt of the Payment along with Bidder's GST registration certificate and PAN card on cnp@petronetlng.in . PLL will issue the Tender document to such interested Bidders via email.
11.	Contact Details and Address of Tender Dealing Officer	Designation: Chief General Manager (C&P) Mob. No.: 011-23472525 E-mail: cnp@petronetlng.in Address: Petronet LNG Limited, 1st Floor World Trade Centre, Babar Road, Barakhamba Lane, New Delhi
12.	Last Date/Time of Submission of Bids	On or before 27th May 2025 (1500 Hrs.) Physical submission (in hard copy) as per Clause 4 of the ITB at the address given below: Petronet LNG Limited 1st Floor World Trade Centre Babar Road, Barakhamba Lane, New Delhi-110001
13.	Last date for submission of Query	On or before 15th May 2025 . (Through email on cnp@petronetlng.in) <i>Bidders to note that PLL shall not consider or be obligated to respond to any query(ies) submitted after the query submission date and time.</i>

14.	Date for Pre-Bid Meeting	<p>14th May 2025</p> <p>The Pre-Bid Meeting shall be conducted online, any Bidder interested in attending the Pre-Bid meeting has to send its written request through email on cnp@petronetlng.in on or before 13th May 2025 (1500 Hrs.). PLL will send the link to join the meeting accordingly.</p>
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- Bids must be submitted strictly in accordance with Clause No. 4 of ITB. NIT is an integral and inseparable part of the bidding document.
- The Bidding Documents shall remain the exclusive property of the Owner without any right to use them for any purpose except for the purpose of Bidding and for use by the successful Bidder with reference to the Work.
- No tender documents will, however, be sold / issued to the bidders who are on Holiday by PLL (if any) or have initiated any court proceedings, arbitration or started any litigation process against PLL. If the documents were issued inadvertently / downloaded from website, offers submitted by such bidder shall not be considered if the bidder is on holiday as stated above on the due date of Bid submission, offer from such bidder shall be returned. The above is with prejudice to other rights of PLL.
- PLL reserves the right to reject any or all Bid or cancel / withdraw the invitation to bid without assigning any reason whatsoever and in such case no bidder / intending bidder shall have any claim arising out of such actions.
- If the date of receiving and opening of Tender happens to be holiday/declared holiday, the Tender shall be received and opened on the next working day at the same time and in the same manner.

Instruction for Submission of EMD and Tender fees

- a. Please click or copy the link to the browser.
- b. Please note that the bidder must make EMD and Tender Fee (if any) payments separately.
- c. Please fill in all the information for EMD or Tender fee (if any), as the case may be, in the online form.
- d. Once the bidder submits the information then the system will redirect to ICICI bank pay2corp web page where bidder can choose following mode for online payment:
 - i. Debit Card
 - ii. Net banking (Retail/Corporate)
 - iii. Challan mode (EMD only)
- e. Outcome of payment mode selected:
 - i. **Debit card:** once payment is done, the bidder will be redirected to PLL webpage, and the bidder shall get an e-mail confirmation for payment.
 - ii. **Net banking (Retail):** After authorization of payment on the respective bank webpage, the bidder will be redirected to PLL webpage, and the bidder shall get an e-mail confirmation for payment.
 - iii. **Net banking (Corporate):** Bidder must create the Cheque/ RTGS/ NEFT instruction on the respective bank's webpage, and after that the bidder shall be redirected to PLL

webpage with Payment awaiting message. Thereafter, transaction needs to be authorized by the approvers on the Corporate Net-banking portal of the respective bank and after authorization, bidder shall get an e-mail confirmation for payment within next 30 Minutes.

- iv. **Challan mode:** Bidder must generate the Challan on pay2corp page, and then he will be redirected to PLL webpage with Payment awaiting message. Thereafter, the bidder needs to make payment to the bank account details provided in challan. Bidder to ensure payment authorization within 7 days from the date of challan generation. Once the payment is done, bidder shall get an e-mail confirmation for payment within next 30 Minutes.
- f. Bidder/s are advised not to close the browser while making online payment through ICICI Pay2corp.
- g. Bidder/s should wait for at least 30 minutes for payment confirmation mail after payment authorization in the respective bank.
- h. In case, the amount is deducted from the bidder's bank account and email confirmation has not been received by the bidder, then bidder should attach the proof of payment along with bid.

Bidder should ensure the payment amount for EMD/Tender Fee as per Bid Document. In case, bidder has done the payment of incorrect amount then bidder should contact the PLL support team on emd@petronetlng.in

Contact details are given below:

Ashutosh Varma
Chief Manager (C&P)
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