



NOTIFICATION FOR SELECTION OF ENGINEERING, PROCUREMENT, CONSTRUCTION, COMMISSIONING, OPERATION & MAINTENANCE CONTRACTOR (EPCOM) FOR SETTING UP AND OPERATING THE 70 TPD RICE STRAW BASED COMPRESSED BIOGAS (CBG) PLANT IN BAHRAICH DISTRICT OF UTTAR PRADESH

Petronet LNG Limited, a company promoted by Bharat Petroleum Corporation Limited (“BPCL”), GAIL (India) Limited (“GAIL”), Indian Oil Corporation Limited (“IOC”) and Oil & Natural Gas Corporation Limited (“ONGC”), is engaged in the business of import, storage, regasification and marketing of Liquefied Natural Gas in India.

The company invites bids under single stage two-bid system from prospective bidders to submit their proposal in accordance with Bidding Document (**PLLDELBD000532025**), for Selection of Engineering, Procurement, Construction, Commissioning, Operation & Maintenance Contractor (EPCOM) for setting up and operating the 70 TPD Rice Straw based Compressed Biogas (CBG) Plant in Bahraich District of Uttar Pradesh.

The Bidder should meet the following Techno Commercial Criteria and any Bidder not meeting the same will be rejected.

“BID ELIGIBILITY CRITERIA”

The Bidders who intend to participate in the tendering process shall meet the following minimum Bid qualification criteria for further evaluation. These criteria encompass technical and financial aspects.

1.1 Technical evaluation criteria:

- a. The Bidder shall have successfully executed a EPC (Engineering, Procurement, Construction and Commissioning) contract for at least one CBG plant with single point responsibility of Single or Multiple feedstocks based CBG plant with minimum 35 Tons per day (TPD) of Rice Straw as feedstock during the last seven (07) years in India, reckoned from the original bid due date. The CBG plant should have been operated satisfactorily for at least 2160 hours post commissioning in last two (02) years.
- b. Bidder shall have experience of Operation and Maintenance of CBG Plant of minimum 3.0 TPD CBG production capacity in India, CBG plant should have been operated for at least 2160 hours in last two (02) years, reckoned from the original bid due date.
- c. In case a bidder does not have experience on its own as per point **b** above, bidder can form Joint Venture/ consortium with the company qualifying aforesaid criteria. The bidder with EPC experience shall be the leader of the Joint Venture/ consortium with at least 51%

shareholding. Shareholding structure of the Joint Venture/ consortium shall be maintained throughout the contract period.

1.2 Notes to technical evaluation criteria:

i. For proof of requisite experience, the following documents must be submitted along with the bid:

a. Letter of Intent (LOI)/ Letter of Award (LOA)/ Work Order/ Contract document showing details of work for EPC experience.

AND

b. Completion Certificate/ PGTR/ Commissioning Certificate showing description of job/ service and duration/ date of completion of the contract for EPC experience.

AND

c. Certificate of satisfactory performance for at least 2160 hours post commissioning in last two (02) years for EPC work.

AND

d. Work order/ O&M Contract and satisfactory performance certificate in support of its qualification for O &M activities, clearly depicting the scope of O&M work and work order value, SOR items, etc.

ii. All above documents should be issued by owner of CBG plant.

iii. A job executed by a Bidder for its own plant/projects cannot be considered as experience for the purpose of meeting requirement 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 payments of statutory tax in support of the job executed for Subsidiary/ fellow subsidiary/ Holding company. Such Bidders shall submit these documents in addition to the documents specified in the Bidding Documents to meet BEC.

iv. Bid will be rejected if not accompanied with adequate documentary proof as mentioned in clause 1.2 (i) above in support of Work experience.

v. Bidder shall submit all relevant documents of their proven track records and satisfactory performance by giving detailed reference (email address/ contact details) of owner of CBG

Plant. PLL shall have the right to obtain feedback directly from any or all owner of CBG Plant about performance of the bidder at their location.

- vi. In case of bidding by Joint Venture/ consortium, documentary evidence of job(s) executed by the joint venture partners/ consortium members will be considered for meeting the respective BEC criteria of the tender.
- vii. The Bidder shall submit the documents in support of Technical-Bid Eligibility Criteria duly verified and certified by any one of the following independent third-party inspection agencies:
 - a. Société Générale de Surveillance (SGS)
 - b. Gulf Lloyds Industrial Services (India) Pvt. Ltd. (GLIS)
 - c. International Certification Services (ICS)
 - d. Bureau Veritas (Ind.) Pvt. Ltd (BVIS)
 - e. TUV SUD (TUV).
 - f. Det Norske Veritas (DNV)
 - g. Certification Engineers International Ltd. (CEIL)
 - h. Lloyds Register Industrial Services (LRIS)

All charges of the third party for verification and certification shall be borne by the bidder.

- viii. Even in case the date of bid submission is extended, the date originally considered as reference date for experience criteria, shall remain unchanged.
- ix. PLL may carry out site visit of the reference plants, if needed. Bidder shall facilitate for such visit.
- x. Any direct email communication from Owner of CBG plant (of whom Bidder has submitted the experience) to PLL shall be acceptable for establishing work experience/ satisfactory performance/ successful operation. However, in such case the email must be from their official domain, email from yahoo/ Gmail etc shall not be considered.

1.3 Specific notes (In case Bidder seeking qualification on Joint Venture / consortium basis):

- a. The Joint Venture / Consortium Leader shall be responsible for entire Scope of Work under the Project with Joint Venture/ Consortium Member being jointly and severally liable for the Project.
- b. The Joint Venture/ consortium is restricted to have maximum of two members i.e., one Leader and one Member.
- c. The agreed job responsibility matrix along with MoU between Joint Venture/ consortium leader and the Joint Venture/ consortium member is to be annexed along with the bid.

1.4 Financial evaluation criteria:

- a. **Annual Turnover** - The single Bidder or the Leader of the Joint Venture/ consortium, as the case may be, should have minimum annual turnover of INR 23.0 crore in any one of the preceding three audited financial years. In case of a Joint Venture/ Consortium, the minimum annual turnover of the Joint Venture/ Consortium Member (other than Leader) should be INR 11.5 crore.
- b. **Net Worth** - Net worth of the Bidder as on 31st March of previous audited Financial Year should be positive. In case of Joint Venture/ Consortium Bidder, Net worth of both the Leader and Member should be positive in previous audited financial year.
- c. **Working Capital** - Working Capital of the single Bidder must be minimum of INR 4.6 crore as on 31st March of previous audited Financial Year. In case of Joint Venture /Consortium, the Working Capital of the Leader in the previous audited financial year must be at least INR4.6 crore and that of the Member (other than Leader) must be at least INR 2.3 crore.

1.5 Notes to financial criteria:

- a. All relevant document submitted in support of financial criteria shall be duly certified by statutory Auditor of the Bidder or Independent Chartered Accountant with his seal/signature and UDIN number.
- b. Further copy of audited annual financial statements submitted in bid shall be duly certified/attested by notary public with legible stamp.
- c. If the single Bidder or the Leader or the Member of Joint Venture/ Consortium , as the case may be, having negative or inadequate working capital, then such single Bidder or the Leader or Member, as the case may be, shall submit a letter(s) 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.
- d. “Net worth” means the aggregate value of the paid-up share capital and all reserves created out of the profits and securities premium account, after deducting the aggregate value of the accumulated losses, deferred expenditure and miscellaneous expenditure not written off, as per the audited balance sheet, but does not include reserves created out of revaluation of assets, write-back of depreciation and amalgamation.
- e. Latest audited financial year shall be reckoned as financial year ending 31st March 2024. Bidder’s turnover, net worth and working capital shall be evaluated accordingly. Bidder would be required to provide declaration to this effect and the same shall be certified by its statutory Auditor. For tenders where the bid submission date is later than 30th September 2025, then the financial year ending in March of the current year will be considered as the latest financial year.

General Instructions

Petronet LNG Ltd. (PLL) invites bids under single stage two-bid system from bona fide experienced Bidder for “Selection of Engineering, Procurement, Construction, Commissioning, Operation & Maintenance Contractor (EPCOM) for setting up and operating the 70 TPD Rice straw based Compressed Biogas (CBG) plant in Bahraich District of Uttar Pradesh” having financial standing and reputation. The details of the tender are mentioned below :

(I)	Subject of the Tender	Selection of Engineering, Procurement, Construction, Commissioning, Operation & Maintenance Contractor (EPCOM) for setting up and operating the 70 TPD Rice straw based Compressed Biogas (CBG) plant in Bahraich District of Uttar Pradesh	
(II)	Tender No.	PLLDELBD000532025	
(III)	Type of Bidding System	Open Domestic / Single Stage Two-bid (Manual/Physical Tender)	
(IV)	Contractual Completion Schedule	Total 18 months from the date of Letter of Acceptance (LOA) (L0) • L0+12 months for mechanical completion • L0+ 15 months for commissioning • L0+ 18 months for PGTR (For details refer Scope of works , SCC etc.)	
(V)	Bid Security / Earnest Money Deposit (EMD)	APPLICABLE	✓
		NOT APPLICABLE	
		Amount: Rs. 47 Lakhs (Rupees Forty Seven Lacs) EMD can be submitted online through link given below:- https://petronetlng.in/emd/tender?number=PLLDELBD000532025 Note: Payment shall not be made via IMPS. Bidders can also submit EMD in the form of Bank guarantee (as per Form-9 of Tender Document) .	
(V)A	Tender Fee & Issuance of Tender Document	APPLICABLE	✓
		NOT APPLICABLE	
		INR 1,000/- (Indian Rupees One Thousand only) Tender Fee to be submitted online through link given below:-	

		https://petronetlng.in/emd/tender?number=PLLDELBD000532025 Note: Payment shall not be made via IMPS. The above amount is inclusive of GST, Bidder to bear any and all bank charges to ensure that above net amount (Tender fee) is credited to PLL. Note : After submission of requisite amount of Tender fee, Bidder will email the receipt of the same on cnp@petronetlng.in along with GST Certificate & PAN, PLL will issue the Tender document (from 20 th August 2025 to 6 th October 2025) in soft form to the Bidder accordingly.
(VI)	Mode of payment EMD	Refer Clause no.18.0 of ITB
(VII)	Date, Time & Venue of Pre-Bid Meeting	Date : 03.09.2025 Time : 15:00 Hrs (IST) Through below link : Microsoft Teams Join the meeting now Meeting ID: 457 252 029 984 0 Passcode: 9WV3JJ9E Bidder are advice to conduct site visit before attending Pre-Bid Meeting
(VIII)	Bid Closing Date & Time	Date : 07.10.2025 Time : 15:00 Hrs (IST)
(IX)	Contact Details of Tender Dealing Officer	Name : Amit Verma Designation: Chief Manager (C&P) Phone No. : +91 11 23472525, e-mail :cnp@petronetlng.in
(X)	Dealing Office Address	Address: Petronet LNG Limited, 1 st Floor World Trade Centre, Babar Road, Barakhamba Lane, New Delhi
	Instruction to Bidder for online EMD /Tender Fee submission is attached as Annexure -1	

- 1.0 Bids must be submitted strictly in accordance with the bidding documents. NIT is an integral and inseparable part of the bidding document.
- 2.0 Bidders, who The Bidding Document will be sold on receipt of application along with requisite tender fee. No tender documents will, however, be sold / issued to the bidders who are on holiday by PLL (if any). 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/ proposal from such bidder shall be returned. The above is with prejudice to other rights of PLL.

- 3.0 Bid must be submitted **in original (in physical form)** on or before the due date of bid submission-
- 4.0 Bidder(s) are advised to submit their bid strictly as per terms and conditions of the Tender Documents and not to stipulate any deviations/exceptions.
- 5.0 Any bidder, who meets the Bid Evaluation Criteria (BEC) and wishes to quote against this Tender Document, may Purchase Tender Document and submit their Bid complete in all respect as per terms & conditions of Tender Document on or before the Bid Due Date & Time.
- 6.0 Bid(s) received from bidders shall be taken into consideration for evaluation & award provided that the Bid is found responsive subject to provisions contained in Clause No. 2 of ITB (Section-III)-

The Tender Document calls for offers on single point “Sole Bidder” responsibility basis (except where Consortium bid is allowed pursuant to clause no. 3.0 of ITB) and in total compliance of Scope of Supply /Specification(s) as specified in Tender Document.

- 7.0 Any revision, Addendum, time extension, etc. to this Tender Document will be hosted on the above-mentioned website(s). Bidders are requested to visit the website regularly and keep themselves updated.
PLL reserves the right not to issue the Bidding document and/or accept or reject any or all the proposals at any stage of the process and/or annul / modify the process without assigning any reasons at its sole discretion

This is not an Order.

For & on behalf of PLL

Name : Amit Verma

Designation : Chief Manager (C&P)

E-mail ID : cnp@petronetlng.in

Contact No. :+91 1123472525-Extn -599

Annexure-1

INSTRUCTION FOR SUBMISSION OF TENDER FEES

- a. Please click or copy the link to the browser.
- b. Please note that bidder has to make EMD and Tender Fee (if any) payments separately.
- c. Please fill all the information for EMD or Tender fee (if any), as the case may be, in the online form.
- d. Once bidder submit the information then 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, bidder will be redirected to PLL webpage and bidder shall get an e-mail confirmation for payment.
 - ii. **Net banking (Retail):** After authorization of payment on the respective bank webpage, bidder will be redirected to PLL webpage and bidder shall get an e-mail confirmation for payment.
 - iii. **Net banking (Corporate):** Bidder has to create the Cheque/ RTGS/ NEFT instruction on the respective bank's webpage, and after that bidder shall be redirected to PLL webpage with Payment awaiting message. Thereafter, transaction needs to be authorised by the approvers on the Corporate Net-banking portal of the respective bank and after authorisation, bidder shall get an e-mail confirmation for payment within next 30 Minutes.
 - iv. **Challan mode (FOR EMD ONLY) :** Bidder has to generate the Challan on pay2corp page, and then he will be redirected to PLL webpage with Payment awaiting message. Thereafter, bidder needs to make the 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, amount is deducted from 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.
- i. Bidder should ensure the payment amount for 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

Steps involved (Bidders perspective)

1. Bidder has to open the given link and following web page will be opened in browser

EMD / Tender Form - Tender No.1

Type of Payment*

Select

Vendor Name (As per bank account)*

PAN of Vendor*

Bank Account Number*

Verify Bank Account Number*

Amount in INR*

IFSC*

Bank Name*

Branch*

Name (contact person name)*

Mobile Number*

Attachment - Cancelled copy of cheque/Bank letter*

Choose File No file chosen

Email Address (contact person mail id)*

☐ I hereby confirm that the above particulars are accurate.

Note: For any issues, please reach out to the admin at emd@petronetlng.in

If the challan option is selected on the bank payment screen, please ensure that the RTGS/NEFT payment includes the challan number.

Please refer the concerned tender document for details including the refund policy.

Text Verification

Text Verification

2. Bidder has to fill the following details in respective fields: -
- Type of Payment – Tender Fee
 - Bidder Name
 - PAN of Bidder
 - Bank Account Number
 - IFSC Code
 - Amount in INR
 - Bank Name
 - Branch
 - Contact Person Name
 - Mobile Number
 - Copy of cancelled Cheque / Bank Letter
 - Contract Person mail address

Petronet LNG Limited : EMD/Tender

petronetlmg.in/emd/tender?number=PLHDSJ7350

PLL Corporate Our Businesses Our Commitment Investors

EMD / Tender Form - Tender No. PLHDSJ7350

Type of Payment*

EMD

Vendor Name (As per bank account)*

PETRONET

PAN of Vendor*

AAACP8I48D

Bank Account Number*

Verify Bank Account Number*

123456789

Amount in INR*

1

IFSC*

SBIN0000001

Bank Name*

DUMMUY

Branch*

DUMMY

Name (contact person name)*

CHARIT

Mobile Number*

8130799224

Attachment - Cancelled copy of cheque/Bank letter*

Choose File CBT notification.pdf

Email Address (contact person mail id)*

charitgoyal@petronetlmg.in

☒ I hereby confirm that the above particulars are accurate.

Note : For any issues, please reach out to the admin at emd@petronetlmg.in

If the challan option is selected on the bank payment screen, please ensure that the RTGS/NEFT payment includes the challan number.


Please refer the concerned tender document for details including the refund policy.

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- Bidder has to certify the filled details, enter captcha and click on Proceed for payment button.

Petronet LNG Limited : EMD/Tender

petronetlng.in/emd/tender?number=PLHDS/7350



PLL Corporate ▾Our Businesses ▾Our Commitment ▾Investors ▾



SBIND000001

Bank Name*

DUMMY

Branch*

DUMMY

Name (contact person name)*

CHARIT

Mobile Number*

8130799224

Attachment - Cancelled copy of cheque/Bank letter*

Choose File

CBDT notification.pdf

Email Address (contact person mail id)*


charitgoyal@petronetlng.in

☒ I hereby confirm that the above particulars are accurate.

Note : For any issues, please reach out to the admin at emd@petronetlng.in

If the challan option is selected on the bank payment screen, please ensure that the RTGS/NEFT payment includes the challan number.

Please refer the concerned tender document for details including the refund policy.



Text Verification

7489

Proceed for Payment

Petronet LNG Limited


For Regas capacity booking at Dahej Regasification LNG terminal and for availing Ancillary Services of Unloading-Storage-Reloading,

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Kindly note that necessary validations are implemented in field box.

In case all details are not filled properly, then Proceed for Payment button will not be shown.

4. Once the Bidder click on Proceed for Payment button, following webpage will open.

5. Bidder has to select the mode of payment out of the following options: -

a. **Payment Gateway**

If the Bidder selects Payment Gateway option, then he has to provide **Remarks** and click on **Pay** button. Following webpage will open, where Bidder has to fill the billing information and make the payment from **Net-banking** or **Debit Card** and proceed accordingly.

Debit Card

Bidder has to fill the card details and then he will be redirected to the OTP page on Bank's website. Once he enters the OTP, transaction will be completed successfully, and Bidder will be redirected to Petronet EMD page with Payment confirmation message and receipt.

Simultaneously, a system generated mail will be triggered on Bidder's mail id along with Payment Receipt.

Personal Net-banking

Bidder has to click the Net-banking option and select his bank from the list and click on make payment option. Thereafter Bidder will be redirected to the Bank's Net-banking page and login with his credentials and make the payment. Transaction will be completed successfully, and Bidder will be redirected to Petronet EMD page with Payment confirmation message and receipt.

Simultaneously, a system generated mail will be triggered on Bidder's mail id along with Payment Receipt.

Corporate Net-banking

Bidder has to click the Net-banking option and select his bank's corporate portal from the list and click on make payment option. Thereafter Bidder will be redirected to the Bank's Corporate Net-banking page and login with his credentials and create the Cheque/ RTGS/ NEFT instruction. Bidder will be redirected to Petronet EMD page with Payment awaiting message and a system generated mail will be triggered on Bidder's mail id along with pending payment receipt.

Thereafter as per Bidder's SOP in place, transaction need to be authorised by the approvers on the Corporate Net-banking portal. After approval of transaction by the Bidder, status will be updated in the next 30 minutes on Petronet server and a payment success mail will be triggered on Bidder's mail address.

PETRONET LNG LTD	
Date:	09/01/2025 11:19:52
Beneficiary Name:	PETRONET LNG LIMITED PETCHEM ACCOUNT
Beneficiary Account No.:	PTRLNG235610
Beneficiary IFSC:	ICIC0000106
Bank Name:	ICICI Bank
Amount in Figure (in INR):	1.0
Amount in Words (in INR):	One
Reference No.:	TXNCP98XAQBLO985RUK6
Mode of Payment:	NEFT/RTGS
Client Code:	PTRLNG
IP Address &Date:	125.63.96.162 09/01/2025 11:19
Terms &Conditions: Please try to make NEFT/RTGS payment atleast one day prior to tender closing.	
Signature of Depositor	
(For BANK'S USE ONLY)	
Date of Transfer:	
Rupees:	
Debited A/c No.:	
Remittance No.:	
Authorised Signatory	
Branch Stamp	
