



GLOBAL NOTIFICATION FOR SELECTION OF PORT OPERATOR AT DAHEJ LNG TERMINAL AND KOCHI LNG TERMINAL

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 bid through Open International Competitive Bidding (ICB) from prospective bidders to submit their qualification proposals in accordance with Request for Proposal (RFP) document (**PLLDELSP000572025**), for selection of “Port Operator at Dahej LNG Terminal and Kochi LNG Terminal.” Accordingly, Bidders can quote for services to be provided either at Dahej LNG Terminal or Kochi LNG Terminal or both the Terminals on the basis of their eligibility criteria.

A bid satisfying the requirements of bid eligibility/ evaluation criteria stated herein shall be evaluated for techno-commercial eligibility. Any bid not satisfying the following techno-commercial eligibility criteria shall be liable for rejection.

Bid can be submitted by a single Bidder or a Consortium Bidder. For both type of Bidders, the techno-commercial and financial qualification criteria, is described below. The Bidder should meet the same, failing which the bids are liable to be rejected.

Accordingly, for the purpose of qualification and eligibility of various service providers who can offer the port operation services at Dahej and Kochi LNG terminals, following Bidders’ Eligibility/ Qualification criteria is proposed, basis below groups of bidders:

- i. Group A – Bidder(s) quoting for services at Dahej LNG Terminal only.
- ii. Group B – Bidder(s) quoting for services at Kochi LNG Terminal only.
- iii. Group A+B – Bidder(s) quoting for services at both the LNG terminals

Bid Eligibility Criteria	
	Description
1.	<u>TECHNICAL QUALIFICATION CRITERIA</u>
	a. For Group A Bidder(s): The Bidder should possess at least two (2) years of technical experience, for providing tug and port operation services at any oil & gas port/SBM (Single Buoy Mooring), during the immediately preceding seven (7) years (to be reckoned from the original date of Bid submission), in respect of operating at least five (5) tugboats (owned and/or leased) of not less than fifty (50) ton bollard pull each and out of which, at least four (4) tugboats operating under single contract at any oil & gas port/SBM etc., for minimum duration of twelve (12) months and providing services

towards towing (berthing/ unberthing) of LNG Tankers having capacity greater than one hundred twenty-five thousand (125,000) CBM or Aframax/LR2 oil tankers or Very Large Gas Carriers (VLGCs) having capacity more than eighty thousand (80,000) CBM or Very Large Ethane Carriers (VLECs) having capacity more than eighty thousand (80,000) CBM, inside port limits.

If the Bidder is a Bidding Consortium, its Consortium Leader must satisfy the eligibility criteria set out in 1(a) above. Also, Consortium Member should possess minimum two (2) years' of experience in providing tug services or port operation services (excluding husbandry services, agency services, stevedoring and cargo/bunker survey services) or operation & technical management of tug/ships, during the immediately preceding seven (7) years (to be reckoned from the original date of Bid submission).

- b. For Group B Bidder(s): The Bidder should possess at least two (2) years of technical experience, for providing tug and port operation services at any oil & gas port/SBM, during the immediately preceding seven (7) years (to be reckoned from the original date of Bid submission), in respect of operating at least two (2) tugboats (owned and/or leased) of not less than fifty (50) ton bollard pull each and both the two (2) tugboats operating under single contract at any oil & gas port/SBM etc., for minimum duration of twelve (12) months and providing services towards towing (berthing/ unberthing) of LNG Tankers having capacity greater than one hundred twenty-five thousand (125,000) CBM or Aframax/LR2 oil tankers or Very Large Gas Carriers (VLGCs) having capacity more than eighty thousand (80,000) CBM or Very Large Ethane Carriers (VLECs) having capacity more than eighty thousand (80,000) CBM, inside port limits.

If the Bidder is a Bidding Consortium, its Consortium Leader must satisfy the eligibility criteria set out in 1(b) above. Also, Consortium Member should possess minimum two (2) years' of experience in providing tug services or port operation services (excluding husbandry services, agency services, stevedoring and cargo/bunker survey services) or operation & technical management of tug/ships, during the immediately preceding seven (7) years (to be reckoned from the original date of Bid submission).

- c. For Group A+B Bidder(s): The Bidder should possess at least two (2) years of technical experience, for providing tug and port operation services at any oil & gas port/SBM, during the immediately preceding seven (7) years (to be reckoned from the original date of Bid submission), in respect of operating at least seven (7) tugboats (owned and/or leased) of not less than fifty (50) ton bollard pull each and out of which, at least four (4) tugboats operating under single contract at any oil & gas port/SBM etc., for minimum duration of twelve (12) months and providing services towards towing (berthing/ unberthing) of LNG Tankers having capacity greater than one hundred twenty-five thousand (125,000) CBM or Aframax/LR2 oil tankers or Very Large Gas Carriers (VLGCs) having capacity more than eighty thousand (80,000) CBM or Very Large Ethane Carriers (VLECs) having capacity more than eighty thousand (80,000) CBM, inside port limits.

	If the Bidder is a Bidding Consortium, its Consortium Leader must satisfy the eligibility criteria set out in 1(c) above. Also, Consortium Member should possess minimum two (2) years' of experience in providing tug services or port operation services (excluding husbandry services, agency services, stevedoring and cargo/bunker survey services) or operation & technical management of tug/ships, during the immediately preceding seven (7) years (to be reckoned from the original date of Bid submission).
2.	<u>FINANCIAL QUALIFICATION CRITERIA</u>
	a. For Group A Bidder(s): The Bidder should possess following financial performance: i. The single Bidder or the Leader of the Consortium, as the case may be, should have a minimum annual turnover of INR 114.5 Crore for an Indian Bidder, or USD 13.07 Million for Foreign Bidder in any one of preceding 3 audited financial year ending 31st March 2025 or 31st December 2024 (as applicable). In case of a Consortium, the minimum annual turnover of the Consortium Member (other than Leader) should be INR 57.25 Crore for an Indian Bidder, or USD 6.53 Million for Foreign Bidder in any one of preceding 3 audited financial year ending 31st March 2025 or 31st December 2024 (as applicable). ii. The single Bidder or the Leader of the Consortium, as the case may be, should have a minimum Net worth of INR 58 Crore for an Indian Bidder, or USD 6.62 Million for Foreign Bidder in latest audited financial year. In case of a Consortium, the minimum Net worth of the Consortium Member (other than Leader) should be INR 29 Crore for an Indian Bidder, or USD 3.31 Million for Foreign Bidder in latest audited financial year. iii. The Working Capital for the single Bidder or the Leader of the Consortium must be at least INR 22.9 Crore or USD 2.61 Million in latest audited financial year. In case of a Consortium, the minimum Working Capital of the Consortium Member (other than Leader) should be INR 11.45 Crore for an Indian Bidder, or USD 1.31 Million for Foreign Bidder in latest audited financial year. b. For Group B Bidder(s): The Bidder should possess following financial performance: i. The single Bidder or the Leader of the Consortium, as the case may be, should have a minimum annual turnover of INR 57 Crore for an Indian Bidder, or USD 6.51 Million for Foreign Bidder in any one of preceding 3 audited financial year ending 31st March 2025 or 31st December 2024 (as applicable). In case of a Consortium, the minimum annual turnover of the Consortium Member (other than Leader) should be INR 28.5 Crore for an Indian bidder, or USD 3.25 Million for foreign bidder in any one

	of preceding 3 audited financial year ending 31st March 2025 or 31st December 2024 (as applicable). ii. The single Bidder or the Leader of the Consortium, as the case may be, should have a minimum Net worth of INR 30 Crore for an Indian Bidder, or USD 3.42 Million for Foreign Bidder in latest audited financial year. In case of a Consortium, the minimum Net worth of the Consortium Member (other than Leader) should be INR 15 Crore for an Indian Bidder, or USD 1.71 Million for Foreign Bidder in latest audited financial year. iii. The Working Capital for the single Bidder or the Leader of the Consortium must be at least INR 11.40 Crore or USD 1.30 Million in latest audited financial year. In case of a Consortium, the minimum Working Capital of the Consortium Member (other than Leader) should be INR 5.7 Crore for an Indian Bidder, or USD 0.65 Million for Foreign Bidder in latest audited financial year. c. For Group A+B Bidder(s): The Bidder should possess following financial performance: i. The single Bidder or the Leader of the Consortium, as the case may be, should have a minimum annual turnover of INR 171.5 Crore for an Indian Bidder, or USD 19.58 Million for Foreign Bidder in any one of preceding 3 audited financial year ending 31st March 2025 or 31st December 2024 (as applicable). In case of a Consortium, the minimum annual turnover of the Consortium Member (other than Leader) should be INR 85.75 Crore for an Indian Bidder, or USD 9.78 Million for Foreign Bidder in any one of preceding 3 audited financial year ending 31st March 2025 or 31st December 2024 (as applicable). ii. The single Bidder or the Leader of the Consortium, as the case may be, should have a minimum Net worth of INR 88 Crore for an Indian Bidder, or USD 10.04 Million for Foreign Bidder in latest audited financial year. In case of a Consortium, the minimum Net worth of the Consortium Member (other than Leader) should be INR 44 Crore for an Indian Bidder, or USD 5.02 Million for Foreign Bidder in latest audited financial year. iii. The Working Capital for the single Bidder or the Leader of the Consortium must be at least INR 34.3 Crore or USD 3.91 Million in latest audited financial year. In case of a Consortium, the minimum Working Capital of the Consortium Member (other than Leader) should be INR 17.15 Crore for an Indian Bidder, or USD 1.96 Million for Foreign Bidder in latest audited financial year.
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Notes:**I. SPECIFIC NOTES (In case Bidder seeking qualification on consortium basis)**

- a) The Consortium Leader shall hold the maximum shareholding and voting rights in such Bidding Consortium, and in any event, such holding shall not be less than fifty one percent (51%) of the shareholding and voting rights during the entire term of the Port Operation Services Agreement. The maximum number of members in a Consortium is restricted upto two (2) including Consortium Leader.
- b) The Consortium Leader shall be responsible for entire Scope of Work under the Services with Consortium Member being jointly and severally liable for the Services.
- c) The agreed job responsibility matrix along with MoU between Consortium Leader and the Consortium Member is to be annexed along with the bid.

II. NOTES FOR TECHNICAL & COMMERCIAL CRITERIA

- a) Bidder or Consortium Leader to provide work completion certificate issued by Port Authority or Terminal Operator for satisfying the Technical Qualification Criteria. Consortium Member to provide relevant copy of service order or agreement, including scope of services for satisfying the Technical Qualification Criteria.
- b) In case the work orders submitted by the bidder is in multiple currency/ non-INR, the same shall be converted to equivalent INR considering the conversion rate as on the date of issue of the reference order(s) based on SBI TT selling rate or RBI / Customs Notified exchange rate, if applicable.
- c) 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 to submit these documents in addition to the documents specified in the Bidding Documents to meet BEC.
- d) All documents furnished by the Bidder in support of Technical & Commercial Criteria, shall further be verified and certified by any one of the following independent third-party inspection agencies. All charges of the third party for verification and certification shall be borne by the Bidder.
 - i. Société Générale de Surveillance (SGS)
 - ii. Gulf Lloyds Industrial Services (India) Pvt. Ltd. (GLIS)
 - iii. International Certification Services (ICS)
 - iv. Bureau Veritas (Ind.) Pvt. Ltd (BVIS)
 - v. TUV SUD (TUV).

	vi. Det Norske Veritas (DNV) vii. Certification Engineers International Ltd. (CEIL) viii. Lloyds Register Industrial Services (LRIS) e) Any work/purchase/service order executed for PLL by any Bidder will not require any certification from external parties (i.e., Third Party Inspection agencies). f) The last seven (7) year period shall be reckoned from the original date of bid submission. Even in case the date of bid submission is extended, the date originally considered as reference date for experience criteria shall remain unchanged. III. <u>NOTES FOR FINANCIAL CRITERIA</u> – Documents to support Financial Criteria: a) In the event, single Bidder or the Leader or the Consortium Member, as the case may be, is unable to meet the Working Capital requirement, then the single Bidder or the Leader or the Consortium Member, as the case may be, supplement the Working Capital (WC) with a Fund based Line of Credit (LOC) from any scheduled bank in India or a commercial bank having net worth more than INR 1000 million or equivalent USD (as per bank's latest audited financial statements). In such a case, single Bidder, the Leader or the Consortium Member, shall furnish a declaration from the bank for availability of unutilized fund-based line of credit for the shortfall in WC below the specified WC value, in the required format. The letter (dated any date between the tender floatation and final bid due date) shall provide the status of Fund based Line of Credit as on any date between the date of tender floatation and final Bid Due Date. In this regard, following shall be noted: i. Currency for seeking the amount of line of credit from the bank shall be in the currency as per the Bidding Document requirement. ii. Declaration letter for the shortfall of working capital shall be from a single bank only. Letters from multiple banks will not be acceptable. In case a Bidder submits Letters from multiple banks, the highest LOC amongst all the Banks shall only be considered for BQC evaluation. Further, banking syndicate will also be allowed wherein a group of banks can jointly underwrite and jointly lend money to the bidder. In case of banking syndicate also, declaration letter for meeting the working capital shall be from a single bank only. iii. If any bidder is not meeting the working capital requirement from its audited Financial Statement, Bidder has the option to submit the line of Credit certificate from their banker along with the bid. After opening of bids, in case the bidder is not meeting the required working capital amount even from the line of credit certificate submitted along with the bid, no further opportunity shall be given to bidder to modify or replace the certificate by any subsequent certificate from the same bank or any other bank. However, if the bank certificate submitted in the bid is carrying certain inaccuracies in the language of the certificate as per the format enclosed in the tender, bidder shall be asked to clarify or make corrections in the language of the bank letter. In case of such clarifications/corrections, the same shall be submitted as an amendment to the line of credit from the bank
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	submitted in the bid. In no case alterations in the amount of line of Credit as already submitted in the bid shall be allowed. iv. If any bidder is not meeting the working capital requirement as per its audited Financial Statement and has not submitted the required line of credit certificate from bank in the bid, the bidder shall be rejected and no opportunity to submit the certificate shall be provided to bidder. v. Wherever bids are obtained through e-tendering, bidder shall be required to upload the copy of line of credit certificate along with the bid on the e-tendering portal itself, duly signed by a digital signature. <u>Example:</u> If the WC required is Rs. 50 Crore and the Bidder has WC of Rs. 30 Crore as per the Audited Financial Statement, Bidder needs to submit a LOC for the balance Rs. 20 Crore. Further, if the Working Capital required is Rs. 50 Crore and the Bidder has WC of (-) Rs 10 Crore as per the Audited Financial Statement, Bidder needs to submit LOC for Rs. 60 Crore to meet the BQC requirement. b) “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. c) No liquidation, bankruptcy, court receivership or other similar proceedings should have been initiated or pending against the Bidding Company or Consortium Leader or any Consortium Member, as the case may be. d) The Bidder or the Consortium Leader (in case of Bidding Consortium) shall be responsible for entire scope of work with all the Consortium Member(s) being jointly and severally liable under Port Operation Services Agreement. e) For Indian Bidders: Latest audited financial year shall be reckoned as financial year ending 31st March 2025. 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, then the financial year ending in March of the current year will be considered as the latest financial year. f) In case of Foreign Bidder, Bidder shall provide audited balance sheet, not earlier than, 31st December 2024 as last financial year. g) For authentication of document submitted in support of financial Criteria of Bid Evaluation Criteria (BEC): 1. Indian bidder: 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. Further copy of audited annual financial statements submitted in bid shall be duly certified/attested by notary public with legible stamp. 2. Foreign bidder: Shall submit the document as mentioned below: i. “Details of financial capability of bidder” in prescribed format duly signed and stamped by a chartered accountant.
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	ii. For the bidders whose financial year is calendar year, the audited financial results shall be considered on calendar year basis in lieu of financial year. iii. If a Bidder is not required to get its accounts audited under Section 44AB of The Income Tax Act, 1961, certificate from a Practicing Chartered Accountant towards the turnover of the Bidder along with copy of its Income Tax Return should be obtained. iv. The requirement for submission of audited financial statements is sometimes not accepted by some foreign bidders due to their internal/ local regulation (particularly in case such bidders are subsidiaries of other foreign company). Instead, they prefer to submit CEO's/ CFO's certificate (the parent company for itself or for its subsidiary) for their turnover or the financial statements. In such cases, CEO's/ CFO's certificate in original, from the company or from the parent company (in case bidder is a subsidiary) stating the turnover of the bidding entity along with a declaration that the bidding company is not in a position to submit its financial statement as per the local/ internal regulation (clearly specifying the applicable regulation) with an endorsement by Chartered Accountant/ Statutory Auditor/ Certified Public Accountant (not being an employee or a Director or not having any interest in the bidder(s) company/ firm) may be accepted. v. Wherever Chartered Accountant/ Statutory Auditor/ Certified Public Accountant (not being an employee or a Director or not having any interest in the bidder(s) company/ firm) is not in a position to endorse such CEO's/ CFO's certificate due to local regulations, CEO's/ CFO's certificate in original without endorsement may be accepted provided a reference of the local regulation restricting this endorsement is given in the CEO's/ CFO's certificate.
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General Instructions

For participation and more details Interested Party(ies) can buy the Request for Proposal (RFP) Document on payment of tender fee (Non-refundable) as per details below:

1.	Tender Name of work	Tender for Selection of Port Operator for Dahej and Kochi LNG Terminals.
2.	Type of tender	International Open / Two-Stage bid
3.	Job Completion Period	Details as per Bidding document.
4.	Site Location	1. Petronet LNG Limited at Dahej , Gujarat 2. Petronet LNG Limited at Kochi , Kerala
5.	Tender Document fee (non-refundable)	For Indian Bidder: Rs. 5,000/- (Indian Rupees Five Thousand only) Or For Foreign Bidder: \$ 100 (One Hundred US Dollar Only) 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.
6.	Earnest Money Deposit (EMD)	For Indian Bidder: In case Bidder Quote for only Dahej (Group A) - INR 11,57,50,000/- (INR Eleven Crore Fifty-Seven Lakh and Fifty Thousand only) In case Bidder Quote for only Kochi (Group B) - INR 5,82,50,000/- (INR Five Crore Eighty-Two Lakh and Fifty Thousand only) In case Bidder Quote for Both the Location i.e. Dahej and Kochi (Group A+B)- INR 17,27,50,000/- (INR Seventeen Crore Twenty-Seven Lakh and Fifty Thousand only) For Foreign Bidder: In case Bidder Quote for only Dahej (Group A) - USD 1,321,045 (US Dollar One Million Three Hundred Twenty-One Thousand and Forty- Five Only) In case Bidder Quote for only Kochi (Group B) - USD 664,803 (US Dollar Six Hundred Sixty -Four Thousand Eight hundred and Three Only) In case Bidder Quote for Both the Location i.e. Dahej and Kochi (Group A+B) - USD 1,971,582 (US Dollar One Million Nine Hundred Seventy-One Thousand Five hundred and Eighty-Two Only).

7.	Mode of payment of Tender fee and EMD	The Bidder should submit Tender Fee through online banking below PLL account details: Tender fee in USD (For Foreign Bidders) State Bank of India, New Delhi, Account No : 32519890815 Branch Code : 17313 IFSC Code : SBIN0017313 SWIFT Code : SBININBB824 MICR Code : 110002562 Correspondence Bank: State Bank of India, New York, USA Correspondence Bank Acc. No.: 77600125220002 Correspondence Bank Swift Code: SBINUS33 • EMD from Foreign Bidder must only be submitted in form of Bank Guarantee as per Form-5 provided in Tender document. • EMD from foreign Bidder shall not be made in form of online bank transfer. • Bidder shall have the option to deposit separate EMDs for each Part or a Consolidated EMD, for the Parts in which bidder is participating. OR • EMD or Tender fee in INR (For Indian Bidders) • EMD and Tender fee can be submitted through link given below :- https://petronetlng.in/emd/tender?number=PLLDELSP000572025 Note: • EMD from Indian Bidder can also be submitted in form of Bank Guarantee as per format provided in Tender document.
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8.	Place and time of issue of Bid Document	After submission of the tender fee, Bidding Document shall be available for download from 27th November 2025 to 29th January 2026. Note *: After submission of requisite amount of Tender fee, Bidder will email the receipt of the same on Tender_SP25@petronetlng.in along with GST Certificate & PAN, PLL will issue the Tender document in soft form to the Bidder accordingly. PLL will issue a link for download of Bidding document.
9.	Tender Issuing / Receiving Authority	CGM & VP (C&P) Petronet LNG Limited Tower-I, 4th Floor World Trade Centre, Nauroji Nagar New Delhi – 110029 Tel. No. 011-71233525, Email: Tender_SP25@petronetlng.in
10.	Last Date/Time of Submission of Bids	On or before 30th January 2026 @ 1500 Hrs
11.	Last date for submission of Query	On or before 11th December 2025. (through email on Tender_SP25@petronetlng.in)
12.	Date for Pre-Bid Meeting	On 09th December 2025 @ 1200 hrs (IST) The Pre-Bid Meeting shall be conducted online, Bidder interested in attending the Pre-Bid meeting has to send its written request through email on Tender_SP25@petronetlng.in on or before 08th December 2025 (1500 Hrs.). PLL will send the link for joining the meeting accordingly.
13.	Copy of other documents to be submitted along with the bid	List of essential documents to be submitted along with the Bid as specified in clause C5 of ITB.
14.	Mode of submission	Bids to be submitted in accordance with clause C5 of ITB.

15.	Instruction to Bidder for online EMD submission: - 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: 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 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
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- The Bidding Document is non-transferable, except from an entity to its promoters or vice-versa and would have to be necessarily procured by the Bidding Company.
- 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.

- 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.

Contact details are given below:

CGM & VP (C&P)

Petronet LNG Limited

Tower I, 04th floor, World Trade Centre, Nauroji Nagar, New Delhi-110 029

Tel. No.: +91-11-71233525

Email id: Tender_SP25@petronetlng.in