



NOTICE INVITING TENDER (NIT) FOR SELECTION OF CONTRACTOR FOR SUPPLY & INSTALLATION OF CISCO MERAKI NETWORK SWITCHES WITH BUYBACK AT PETRONET LNG LIMITED, DAHEJ (GUJARAT) INDIA

Petronet LNG Limited (PLL), 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 from the prospective bidders for “**Supply & Installation of Cisco Meraki Network Switches with Buyback**” at Petronet LNG Limited, Dahej Terminal. Bids to be submitted in accordance with the Tender Document reference no: PLL/DHJ/IT/10019/2023

The Bidder should meet the techno-commercial Bid Evaluation Criteria (BEC) as stated below and any Bidder not meeting the same will be rejected:

Bid Evaluation Criteria (BEC)

A. Financial

1. The annual turnover of the Bidder shall be minimum INR 1,67,52,000.00 (Indian Rupees One Crore Sixty-Seven Lakh and Fifty Two Thousand Only) in any one of the 3 (three) preceding Audited Financial Years.
2. Net worth of the bidder should be positive as per the Balance Sheet of the latest Audited Financial Year.
3. Working Capital of the bidder should be minimum INR 33,50,500.00 (Indian Rupees Thirty-three Lakh Fifty Thousand and Five Hundred Only) as per the Balance Sheet of the latest Audited Financial Year, in the absence of which a line of credit from the Bank shall be submitted.

Note:

Documents in support of Financial Criteria

- a) Details to be provided as per Form-9-B of the tender document.

B. Technical

1. The bidder should have any of the following experience of similar work (*) in previous 7 (seven) years. The previous 7 (seven) years shall be counted from the last day of bid submission date (Kindly refer Note Point-6).
 - (a) One (01) similar contract of value not less than INR 1,67,52,000.00 **OR**
 - (b) Two (02) similar contracts of value not less than INR 1,34,00,000.00 each **OR**
 - (c) Three (03) similar contracts of value not less than INR 1,00,51,000.00

(*) Definition of “Similar Work”

“Any work which consist of Supply, Installation, Configuration and testing of LAN/WAN network or Data Centre Setup or Network upgrade Project for a network of at least 150 computers.”

The Bidder shall submit PO/LOA/ Work / Service Order copy (ies) and their completion certificate(s) in the support of the above.

Note:

Documents in support of Technical Criteria

1. The documents in support of the technical criteria shall be duly certified/ attested by Chartered Engineer and Notary public with legible stamp. **However, any work/purchase/service order executed for PLL by any Bidder will not require any certification from external parties (i.e. Chartered engineer, notary or any third party agency).**
2. The amount(s) as indicated above shall be exclusive of GST/indirect taxes for arriving at Single/ Two/ Three Completed work order values.
3. If the prospective bidder is executing rate / maintenance / service contract which is still running, and the contract value / quantity executed prior to due date of bid submission is equal to or more than the minimum prescribed value in the BEC such experience will also be taken into consideration provided that the bidder has submitted satisfactory work / supply / service execution certificate issued by the end user.
4. 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.
5. 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.
6. Even in case the date of bid submission is extended, the date originally considered as reference date for experience criteria, shall remain unchanged.

General Instructions

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

Issue of Tender Document	Tender can be collected on any working day from the address given below from 10:00 hrs of 26.09.2023 to 26.10.2023 up to (17:00 hrs) Petronet LNG Limited, GIDC Industrial Estate, Plot No. 7/A, DAHEJ, Taluka: Vagra, Dist.: Bharuch, PIN- 392130 Gujarat (India). Tel: 02641- 670231/235 Email id: cnpdahej@petronetlng.in/bhavinpatel@petronetlng.in Note: After submission of requisite amount of Tender fee, Bidder shall email the receipt of the Payment on bhavinpatel@petronetlng.in. PLL will issue the Tender document to such interested Bidders via email.
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Tender Document Fee (non-refundable)	INR 1,000.00 (Indian Rupees One Thousand Only)
Earnest Money Deposit (EMD)	INR 5,02,600.00 (Indian Rupees Five Lakh Two Thousand Six Hundred Only)
Mode of payment of Tender Document Fee and EMD	<p>The bidder should submit the Tender Document Fee /EMD (separately) through online banking in the account given as below and copy of UTR/details of transaction should be sent at the email address: cnpdahej@petronetlng.in /bhavinpatel@petronetlng.in</p> <p>Beneficiary Name: Petronet LNG Limited, Dahej Plant Account Number: PLLDHJIT100192023 Bank Name: HDFC Bank Ltd Branch Name: K G Marg, Delhi IFSC Code: HDFC0000003</p> <p>The Bidder may also submit Tender Document Fee in the form of Bank Demand Draft in the name of "PETRONET LNG LIMITED" payable at Dahej.</p>
Date of Sale of Tender	From 26.09.2023 to 26.10.2023
Last Date/Time of Submission of Tender document	On or before 27.10.2023 (1400 Hrs.)
Date/Time of Opening of Tender document	On 27.10.2023 @ 1500 Hrs

The Tender 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) 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/ proposal from such bidder shall be returned. The above is with prejudice to other rights of PLL.

Notes:

- PLL reserves the right not to issue the tender document and/or accept or reject any or all the bids at any stage of the process and/or annul / modify the process without assigning any reasons on its sole discretion.
- No separate notification w.r.t. this tender shall be issued in press. Interested parties to regularly visit PLL website for any updates.

Contact details are given below:

Manager (C&P)

Petronet LNG Limited

GIDC Industrial Estate, Plot No: 7/A, Dahej,
Taluka Vagra, Distt. Bharuch-392130, Gujarat
Tel. No.: 02641-670235/233/232/231

Email id: cnpdahej@petronetlng.in/bhavinpatel@petronetlng.in