



NOTICE INVITING TENDER FOR SUPPLY, INSTALLATION & CONFIGURATION OF NETWORK SWITCHES AT PETRONET LNG TERMINAL AT DAHEJ, GUJARAT.

Sr. No.	Tender No.	Date of Sale of Tender Documents	Cost of Tender documents
1	PLL/DHJ/IT/6717/2017	From 01.11.2017 till 27.11.2017	Rs. 1000/-

1. SCOPE OF WORK:

Petronet LNG Limited is interested to award a job for Supply, Installation & Configuration of Network Switches at Petronet LNG terminal at Dahej, Gujarat

2. MINIMUM BID QUALIFICATION CRITERIA:

Few important and mandatory criteria are mentioned below. The tender document contains complete list of Bid Evaluation Criteria.

Mandatory Requirements

1. Commercial

- The bidder shall submit Earnest Money Deposit (EMD) for an amount of Rs.328,000/- (Rupees Three Lakhs Twenty Eight Thousand Only) in the form of Demand Draft or Bank Guarantee in favor of Petronet LNG Limited. The Bank Guarantee should be from a Scheduled commercial Bank having Credit Rating of AA+ and above & having net worth not less than Rs. 100 crores.
- The bidder must have a minimum average annual turnover of Rs. 1.8 Crore (Rupees One Crore Eighty Lakh Only) during preceding 3 to 5 years. The Bidder shall submit Income tax return copies (BL Sheet and P & L statement) supporting turnover requirement. Net worth of the bidder should be positive in preceding financial year.
- The bidder should have following experience in previous 5 to 7 years period:-
 - One similar contract of value not less than Rs. 130 Lakhs or,
 - Two similar contracts of value not less than Rs. 70 Lakhs each or,
 - Three similar contracts of value not less than Rs. 45 Lakhs each

The contractor shall submit work order copies & their completion certificate for above clause.
- Bidder shall enclose details of experience & past performance of works/jobs done of similar nature in support of experience. Copy of Work order or completion certificate shall be attached.
- The bidder has not been debarred and/or blacklisted by any Central Government / or any State Government Department(s) and the bidder should not have any litigation in any of the labour court(s). An affidavit to that effect on Non-Judicial Stamp paper of Rs. 20/- duly notarized shall be enclosed with the technical bid.

2. Technical

The BIDDER has to compulsorily meet the following requirements to get qualified for the technical offer:

- Vendor should be Cisco certified partner. Vendor shall submit authorization certificate along with bid. Vendor need to produce MAF (Manufacturer's Authorization Form) letter from Cisco.
- Vendor must consider buyback items. Buyback items to be pick up by vendor from PLL Dahej, Terminal.
- Vendor need to dress Network rack for Server Room & other buildings.
- Proper Cable tagging need to done all the buildings. Tag should be clear and visible.
- Installation & Configuration shall be done by vendor with present configuration.

General Requirements

The copies of following documents should be submitted along with Technical bid:

- Copy of GST Registration and PAN No.
- Copy of ESI or PF Registration.
- Detailed client list.

3. BIDDING DETAILS AND SCHEDULE:

Tender Documents to be collected in person at the office of Chief Manager (Contract & Procurement), Petronet LNG Ltd., GIDC Industrial Estate, Plot No. 7/A, Dahej, Taluka Vagra, Dist. Bharuch 392130 Gujarat, Ph-02641-300235 / 233 / 232 / 231 on all working days from 01.11.2017 till 27.11.2017 between 1000 hrs to 1700 hrs (IST) by submitting crossed account payee bank demand draft in favour of Petronet LNG Ltd. payable at Dahej for Rs.1000.00

TENDER SUBMISSION DUE DATE AND TIME: 28th November, 2017 upto 1200 hrs at above mentioned address

OPENING OF TECHNO-COMMERCIAL BID: 28th November, 2017 at 1500 hrs at above mentioned address

4. Petronet LNG Limited, Dahej reserves the right not to issue bidding document without assigning any reasons.