Government eProcurement System

Government eProcurement System

Tender Details

Date : 12-Nov-2026 06:05 PM

Print

Basic Details

Organisation Chain	Central U. P. Gas Limited		
Tender Reference Number	CUGL/REPL/WORKS/2026/33		
Tender ID	2026_CUGL_297664_1	**Withdrawal Allowed**	Yes
Tender Type	Open Tender	**Form of contract**	Works
Tender Category	Works	**No. of Covers**	3
General Technical Evaluation Allowed	No	**ItemWise Technical Evaluation Allowed**	No
Payment Mode	Offline	**Is Multi Currency Allowed For BOQ**	No
Is Multi Currency Allowed For Fee	No	**Allow Two Stage Bidding**	No

Payment Instruments

Offline

S.No	Instrument Type
1	Direct Credit
2	Demand Draft
3	Bank Guarantee
4	NEFT
5	R-T-G-S

Cover Details, No. Of Covers - 3

Cover No	Cover	Document Type	Description
1	Fee	.pdf	Earnest Money Deposit (EMD)
2	PreQual/Technical	.pdf	1. Documents for qualification BEC Technical criteria
		.pdf	2. Documents for qualification of BEC Financial criteria UDIN from CA is compulsory)
		.pdf	2.1 Form F-16 should be dully certified by Chartered Accountant
		.pdf	2.2 Firm / Company GSTN Registration Certificate
		.pdf	2.3 Firm / Company PAN Copy
		.pdf	3. Power of Attorney of the signatory to the Bidding Document
		.pdf	4. Duly filled forms and format as per Tender
		.pdf	5. Company Status on MCA Portal as on Due Date of Bid Submission with Documentary Proof.
		.pdf	6. Tender Document (Signed and Stamped)
		.pdf	7. Duly filled and signed Unpriced SOR Marked Quoted/Unquoted

3	Finance	.xls	8. Price Bid

Tender Fee Details, [Total Fee in ₹ * - 0.00]			
Tender Fee in ₹	0.00		
Fee Payable To	Nil	**Fee Payable At**	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details			
EMD Amount in ₹	2,97,500	**EMD Exemption Allowed**	Yes
EMD Fee Type	fixed	**EMD Percentage**	NA
EMD Payable To	Central U. P. Gas Limited	**EMD Payable At**	Central U. P. Gas Limited

Work /Item(s)					
Title	EMPANELMENT OF CONTRACTORS FOR D-PNG CONNECTIVITY WORKS IN KANPUR, UNNAO, BAREILLY AND JHANSI FOR A PERIOD OF 1 YEAR				
Work Description	EMPANELMENT OF CONTRACTORS FOR D-PNG CONNECTIVITY WORKS IN KANPUR, UNNAO, BAREILLY AND JHANSI FOR A PERIOD OF 1 YEAR				
Pre Qualification Details	As per Tender Document				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	0.00	**Product Category**	Miscellaneous Works	**Sub category**	EMPANELMENT OF CONTRACTORS FOR D-PNG CONNECTIVITY
Contract Type	Tender	**Bid Validity(Days)**	120	**Period Of Work(Days)**	365
Location	KANPUR, UNNAO, BAREILLY AND JHANSI	**Pincode**	208024	**Pre Bid Meeting Place**	Video Conference
Pre Bid Meeting Address	Video Conference	**Pre Bid Meeting Date**	19-Nov-2026 11:30 AM	**Bid Opening Place**	CUGL Head Office, Kanpur
Should Allow NDA Tender	No	**Allow Preferential Bidder**	No		
Tenderer Class	NA				

Critical Dates			
Publish Date	12-Nov-2026 06:05 PM	**Bid Opening Date**	27-Nov-2026 03:00 PM
Document Download / Sale Start Date	12-Nov-2026 06:05 PM	**Document Download / Sale End Date**	26-Nov-2026 03:00 PM
Clarification Start Date	12-Nov-2026 06:05 PM	**Clarification End Date**	21-Nov-2026 05:00 PM
Bid Submission Start Date	12-Nov-2026 06:05 PM	**Bid Submission End Date**	26-Nov-2026 03:00 PM

Tender Documents

NIT Document

S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_1.pdf	IFB	304.50

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	Tender Documents	Tender.pdf	Tender	9158.95
2	Other Document	SOR.xls	SOR	59.50

Tender Inviting Authority	
Name	Sr. Manager (CandP)
Address	CUGL Head Office, Kanpur