



Basic Details

Organisation Chain	Central U. P. Gas Limited		
Tender Reference Number	CUGL/CandP/TEN2627/05		
Tender ID	2026_CUGL_276674_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Services	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	Prize Bid

Tender Fee Details, [Total Fee in ₹ * - 0.00]				EMD Fee Details			
Tender Fee in ₹	0.00			EMD Amount in ₹	55,500	EMD Exemption Allowed	Yes
Fee Payable To	Nil	Fee Payable At	Nil	EMD Fee Type	fixed	EMD Percentage	NA
Tender Fee Exemption Allowed	No			EMD Payable To	Central U. P. Gas Limited	EMD Payable At	Central U. P. Gas Limited

Work / Item(s)					
Title	BID DOCUMENT FOR APPOINTMENT OF INTERNAL AUDIT FIRM FOR CITY GAS DISTRIBUTION PROJECT OF M/S CENTRAL U. P. GAS LIMITED, FOR THE PERIOD OF FY-2026-27.				
Work Description	BID DOCUMENT FOR APPOINTMENT OF INTERNAL AUDIT FIRM FOR CITY GAS DISTRIBUTION PROJECT OF M/S CENTRAL U. P. GAS LIMITED, FOR THE PERIOD OF FY-2026-27.				
Pre Qualification Details	As per Tender Document				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	Miscellaneous Services	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	105	Period Of Work(Days)	365
Location	KANPUR, BAREILLY, UNNAO, JHANSI	Pincode	208024	Pre Bid Meeting Place	Video Conference
Pre Bid Meeting Address	Video Conference	Pre Bid Meeting Date	12-May-2026 11:30 AM	Bid Opening Place	CUGL HO KANPUR
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	06-May-2026 04:00 PM	Bid Opening Date	21-May-2026 03:00 PM
Document Download / Sale Start Date	06-May-2026 04:00 PM	Document Download / Sale End Date	20-May-2026 03:00 PM
Clarification Start Date	06-May-2026 04:00 PM	Clarification End Date	15-May-2026 05:00 PM
Bid Submission Start Date	06-May-2026 04:00 PM	Bid Submission End Date	20-May-2026 03:00 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Invitation for Bid (IFB / NIT)	842.35
Work Item Documents	S.No	Document Type	Document Name	Description
	1	Tender Documents	BidDocumentAppointmentofInternalAuditFY202627.pdf	Tender Document
	2	Other Document	SORINTERNALAUDIT202627.xls	Schedule of Rates (SOR)
				1106.18
				85.50

Tender Inviting Authority	
Name	Senior Manager Contracts and Procurements
Address	CUGL 7th Floor UPSIDA Complex A 1/4 Lakhanpur Kanpur 208024