



**Basic Details**

<b>Organisation Chain</b>	Central U. P. Gas Limited		
<b>Tender Reference Number</b>	CUGL/CandP/TEN2627/06		
<b>Tender ID</b>	2026_CUGL_276683_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Supply
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	3
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	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]**

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	55,300	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Central U. P. Gas Limited	<b>EMD Payable At</b>	Central U. P. Gas Limited

**Work / Item(s)**

<b>Title</b>	BID DOCUMENT FOR PROCUREMENT OF USM METERS FOR KANPUR FOR CITY GAS DISTRIBUTION PROJECT OF M/S. CENTRAL U. P. GAS LIMITED				
<b>Work Description</b>	BID DOCUMENT FOR PROCUREMENT OF USM METERS FOR KANPUR FOR CITY GAS DISTRIBUTION PROJECT OF M/S. CENTRAL U. P. GAS LIMITED				
<b>Pre Qualification Details</b>	As per Tender Document				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Tender Value in ₹</b>	NA	<b>Product Category</b>	Miscellaneous Goods	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	105	<b>Period Of Work(Days)</b>	56
<b>Location</b>	KANPUR	<b>Pincode</b>	208024	<b>Pre Bid Meeting Place</b>	Video Conference
<b>Pre Bid Meeting Address</b>	Video Conference	<b>Pre Bid Meeting Date</b>	13-May-2026 11:30 AM	<b>Bid Opening Place</b>	CUGL HO KANPUR
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	06-May-2026 05:00 PM	<b>Bid Opening Date</b>	21-May-2026 03:00 PM
<b>Document Download / Sale Start Date</b>	06-May-2026 05:00 PM	<b>Document Download / Sale End Date</b>	20-May-2026 03:00 PM
<b>Clarification Start Date</b>	06-May-2026 05:00 PM	<b>Clarification End Date</b>	15-May-2026 05:00 PM
<b>Bid Submission Start Date</b>	06-May-2026 05:00 PM	<b>Bid Submission End Date</b>	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)	830.27

  

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	BidDocumentProcurementUSMMeters.pdf	Tender Document	1139.26
	2	Other Document	SCHEDULEOFRATESUSMMETER.xls	Schedule Of Rates (SOR)	89.00

**Tender Inviting Authority**

<b>Name</b>	Senior Manager Contracts and Procurements
<b>Address</b>	CUGL 7th Floor UPSIDA Complex A 1/4 Lakhanpur Kanpur 208024