



**Basic Details**

<b>Organisation Chain</b>	Central U. P. Gas Limited		
<b>Tender Reference Number</b>	CUGL/CandP/TEN2627/14		
<b>Tender ID</b>	2026_CUGL_280091_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Lump-sum
<b>Tender Category</b>	Services	<b>No. of Covers</b>	1
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Not Applicable	<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

**Cover Details, No. Of Covers - 1**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	1. Documents for qualification BEC Technical criteria
		.pdf	2. Firm / Company GSTN Registration Certificate
		.pdf	3. Firm / Company PAN Copy
		.pdf	4. Power of Attorney of the signatory to the Bidding Document
		.pdf	5. Duly filled forms and format as per Tender
		.pdf	6. Company Status on MCA Portal as on Due Date of Bid Submission with Documentary Proof.
		.pdf	7. Tender Document (Signed and Stamped)
		.pdf	8. Duly filled and signed Unpriced SOR Marked Quoted/Unquoted
		.xls	9. 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>	0.00	<b>EMD Exemption Allowed</b>	No
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Nil	<b>EMD Payable At</b>	Nil

**Work / Item(s)**

<b>Title</b>	BID DOCUMENT FOR RENEWAL OF INSURANCE POLICY FOR CUGL ASSETS FOR THE PERIOD OF 01 YEAR FOR CITY GAS DISTRIBUTION PROJECT OF M/S. CUGL.
<b>Work Description</b>	BID DOCUMENT FOR RENEWAL OF INSURANCE POLICY FOR CUGL ASSETS FOR THE PERIOD OF 01 YEAR FOR CITY GAS DISTRIBUTION PROJECT OF M/S. CUGL.
<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 Services	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work(Days)</b>	365
<b>Location</b>	KANPUR, BAREILLY, UNNAO, JHANSI	<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>	10-Jun-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-Jun-2026 04:15 PM	<b>Bid Opening Date</b>	16-Jun-2026 03:00 PM
<b>Document Download / Sale Start Date</b>	06-Jun-2026 04:15 PM	<b>Document Download / Sale End Date</b>	15-Jun-2026 03:00 PM
<b>Clarification Start Date</b>	06-Jun-2026 04:15 PM	<b>Clarification End Date</b>	10-Jun-2026 05:00 PM
<b>Bid Submission Start Date</b>	06-Jun-2026 04:15 PM	<b>Bid Submission End Date</b>	15-Jun-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)

  

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
		1	Tender Documents	BidDocumentRenewalofInsurancePolicyCUGLAssets.pdf	Tender Document
	2	Other Document	ScheduleofRatesInsuranceAssets.xls	Schedule of Rates (SOR)	89.50

**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