



CENTRAL U.P. GAS LIMITED
(CITY GAS PROJECT IN KANPUR, BAREILLY & JHANSI)

**DOCUMENT FOR EMPANELMENT OF
VENDORS FOR DOMESTIC PNG
CONNECTIVITY WORKS FOR KANPUR,
UNNAO, JHANSI & BAREILLY FOR CITY
GAS DISTRIBUTION PROJECT OF M/S.
CENTRAL U. P. GAS LIMITED**

DOCUMENT NO: CUGL/C&P/EMPANELMENT/01

सेन्ट्रल यू.पी. गैस लिमिटेड
(गैल (इंडिया) लिमिटेड एवं भारत पेट्रोलियम का संयुक्त उद्यम)



Central U.P. Gas Limited
(A Joint Venture of GAIL (India) Limited and BPCL)

INVITATION FOR EMPANELMENT OF VENDOR

Document No.: CUGL/C&P/EMPANELMENT/01

Date: 20.04.2026

To,

Kind Attn:

Dear Sir,

Central U.P. Gas Limited (CUGL), a joint Venture company between GAIL & BPCL, as part of its service to provide clean fuel to Kanpur, Bareilly & Jhansi city is currently executing City Gas Distribution Project to Supply Natural Gas to Industrial, Commercial and Domestic Consumers and CNG for Vehicles.

1.	Project	City Gas Distribution
2.	Name of Work	Empanelment of vendors for Domestic PNG Connectivity Works for Kanpur, Unnao, Jhansi and Bareilly for City Gas Distribution project of M/s. Central U. P. Gas Limited.
3.	Scope of Work	As per Document
4.	Contract Period	As per Document

CUGL has the right to award the job either in part or full.

For & on behalf of Central U.P. Gas Limited

(Shekhar Devidas Kankrej)
Sr. Manager (C&P)

रजिस्टर्ड ऑफिस : सातवाँ तल, यूपीएसआईडीसी कॉम्प्लेक्स, ए-1/4, लखनपुर, कानपुर - 208 024 उ.प्र. • दूरभाष : 0512-2585001, 2583462 • फैक्स : 2582453 • वेबसाइट : www.cugl.co.in

Registered Office : 7th Floor, UPSIDC Complex, A-1/4, Lakhanpur, Kanpur-208024, U.P. • Tel.: 0512-2585001, 2583462 • Fax : 2582453 • Website : www.cugl.co.in
CIN No. : U40200UP2005PLC029538

ISO 9001:2015, ISO 14001: 2015 & ISO 45001: 2018 Certified Organisation

SPECIAL INSTRUCTIONS TO VENDOR

EMPANELMENT CRITERIA

Qualification Criteria

The subject empanelment is to encourage and bring sublet vendors/petty contractors in main stream, hence, any interested vendor/contractor, interested in working any of the GA of CUGL would be considered for empanelment and award of contract thereof, subject to submission of following:

A. Technical: Bidder should have executed contracts/orders of at least Rs. 5.00 Lacs, exclusive of taxes under single contract/order within last 7 (seven) years.

Documents Required: Sublet Vendors/Petty contractors would have to provide the below mentioned documents for qualification:

1. Purchase Order / Work Order copy issued by any contractor working for City Gas Distribution Company in India.
2. Copy of SOR issued, clearly describing the scope of work by client Company.
3. Certificate from owner / client certifying executed amount against the said PO / WO or the work completion certificate issued against the PO / WO by the direct contractor of the client company.
4. Any other document required against Qualification.

Note:

- i. *The vendor/contractor shall be required to submit the Documentation and Proof for above Qualification and Purchaser (CUGL) may at its discretion make additional checks for the same.*
- ii. *It shall be noted that in case vendor/contractor fails to submit requisite details/documents, the request submitted by them is liable to be rejected.*
- iii. *CUGL's decision shall be final with respect to vendor's/contractor's qualification based on qualification criteria.*

Note:

Vendors/Contractors which are Barred/Blacklisted by any City Gas Distribution Entity in India, shall not be allowed for empanelment.

The above Empanelment Criteria shall be considered for evaluation for award of contract.

EMPANELEMENT

All sublet vendors/petty contractors, accepting the offered rates and tender and upon submitting experience of work in CGD, shall be eligible for Empanelment and for Award of Work Order.

The empanelment process shall continue till 30th June 2026, so that all interested vendors/contractors may get empanelled without any prejudice.

The empanelment shall be done separately for Kanpur, Bareilly and Jhansi GA and empanelled vendors/contractors shall be awarded work orders in accordance to their GA preference on first come first serve basis along with necessary documents.

METHODOLOGY

1.0 Vendor's shall submit the following document with signed and stamped copy of each and every pages with this Document:

- (i) Request Letter on Company Letter head by the vendors
- (ii) Commercial volume of Tender document No. CUGL/REPL/WORKS/2025/29 dated 11.09.2025.
- (iii) Technical volume (Part A) of Tender document No. CUGL/REPL/WORKS/2025/29 dated 11.09.2025.
- (iv) Technical volume (Part B) of Tender document No. CUGL/REPL/WORKS/2025/29 dated 11.09.2025.
- (v) Schedule of Rates (SOR) of Tender document No. CUGL/REPL/WORKS/2025/29 dated 11.09.2025.
- (vi) UP GST Registration
- (vii) PAN Card
- (viii) MSME Certificate (if applicable)

2.0 The vendor's shall be also submitted the following statutory documents after award of the contract on immediate basis:

- Contract Performance Bank Guarantee (CPBG)
- Contract Agreement
- Indemnity Bond

3. Vendors/Contractors, upon submission of required documents shall be empanelled.

4.0 Empanelled Vendors/Contractors shall be awarded contracts in phased manner with fixed target and fixed SOR. Successive Work Orders shall be offered upon successful completion of targets within stipulated timeline.

5.0 The phased manner in which the contracts would be awarded is as follows:

- A. **First Contract:** First Contract shall be for 50 connections in 10 Days. The First contract shall be of amount Rs. 10,67,262.86/- (Rupees Ten Lakhs Sixty Seven Thousand Two Hundred and Sixty Two and Eighty Six Paisa Only) Inclusive of taxes.
- B. **Second Contract:** Second Contract shall be for 100 connections in 20 Days. The Second contract shall be of amount Rs. 19,83,993.04/- (Rupees Nineteen Lakhs Eighty Three Thousand Nine Hundred and Ninety Three and Four Paisa Only) Inclusive of taxes.
- C. **Third Contract:** Third Contract shall be for 200 connections in 40 Days. The Third contract shall be of amount Rs. 29,58,355.08/- (Rupees Twenty Nine Lakhs Fifty Eight Thousand Three Hundred and Fifty Five and Eight Paisa Only) Inclusive of taxes.
- D. Vendors/Contractors successfully completing all three contracts shall be awarded repeated work order, as per targets and amount of defined third contract, till the completion value of Rs. 1,00,00,000/- Inclusive of taxes.
- E. For First Contract, Contractor shall submit One Time Final Bill and Closure of the Contract upon completion of the contract.
- F. For Second Contract, Contractor may submit one RA Bill and then Final Bill and Closure of the Contract upon completion of the contract.
- G. For Third Contract and repeated contracts thereof, Contractor may submit two RA Bills and then Final Bill and Closure of the Contract upon completion of the contract.
- H. Vendors/Contractors shall be eligible for additional contracts upon successful completion of contracts and reconciliation of free issue material.

6.0 There shall be no provision of "Mobilisation Period" and empanelled vendors may confirm the availability of resources in respective GA and request for award of work order.

7.0 CUGL, as may deem fit, and based on the requirement shall reserve the right to issue the number of contracts to empanelled vendors.

8.0 Total No. of WO to be awarded GA wise, would be on the basis of annual targets and GA specific requirements.

9.0 Work Orders shall be issued as per requirements for Kanpur, Bareilly and Jhansi GA respectively and based on the location preference of the Empanelled Vendor/Contractor.

10.0 Upon successful completion of WO targets and final reconciliation thereof in first WO, the vendor/contractor would be eligible for additional WO.

11.0 Any vendor/contractor would not be offered additional work orders not more than the cumulative value of Rs. 1,00,00,000/-.

- Vendor's shall submit signed and stamped copy of each and every pages of this Document alongwith Schedule of Rates (SOR).
- Documents must be submitted at the following Address in case (Manual/Hard Copy):

The Sr. Manager (C&P)
Central U.P. Gas Limited
UPSIDC Complex, 7th Floor,
A-1/4, Lakhanpur, Kanpur-208024

- **The vendor can also submit the documents Through E-mail:**

The document shall be submitted to the following officials, on the mentioned e-mails ids:

shekhar.kankrej@cugl.co.in (Mr. Shekhar Devidas Kankrej)

smohapatra@cugl.co.in (Mr. S. Mohapatra)