


Government eProcurement System		Government eProcurement System					
Tender Details		Date : 23-Sep-2024 06:40 PM					
 Print							
Basic Details							
Organisation Chain	Central U. P. Gas Limited						
Tender Reference Number	CUGL/CandP/TEN2425/34						
Tender ID	2024_CUGL_209115_1	Withdrawal Allowed	Yes				
Tender Type	Open Tender	Form of contract	Item Rate				
Tender Category	Goods	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		Cover Details, No. Of Covers - 3					
Offline	S.No	Instrument Type	Cover No	Cover	Document Type	Description	
	1	Direct Credit	1	Fee	.pdf	Earnest Money Deposit (EMD)	
	2	Demand Draft	2	PreQual/Technical	.pdf	Documents for qualification BEC Technical criteria	
	3	Bank Guarantee				Documents for qualification of BEC Financial criteria UDIN from CA is compulsory)	
	4	NEFT				Power of Attorney of the signatory to the Bidding Document	
	5	R-T-G-S				Duly filled forms and format as per Tender	
		Tender Document Technical Volume / Tender Document Commercial Volume					
		Duly filled and signed Unpriced SOR Marked Quoted/Unquoted					
			3	Finance	.xls	Price Bid	
Tender Fee Details, [Total Fee in ₹ * - 0.00]				EMD Fee Details			
Tender Fee in ₹	0.00			EMD Amount in ₹	35,800		Yes

Fee Payable To	Nil	Fee Payable At	Nil			EMD Exemption Allowed	
Tender Fee Exemption Allowed	No					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	ANNUAL RATE CONTRACT FOR THE PROCUREMENT OF PREPAID GAS METERS (NB-IOT SIM BASED) ALONG WITH DEPLOYMENT, ITEGRATION AND SERVICE CHARGES FOR KANPUR, UNNAO, BAREILLY AND JHANSI				
Work Description	ANNUAL RATE CONTRACT FOR THE PROCUREMENT OF PREPAID GAS METERS (NB-IOT SIM BASED) ALONG WITH DEPLOYMENT, ITEGRATION AND SERVICE CHARGES FOR KANPUR, UNNAO, BAREILLY AND JHANSI				
Pre Qualification Details	As per tender documents				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	Electronics Equipment	Sub category	Prepaid Meters
Contract Type	Rate Contract	Bid Validity(Days)	120	Period Of Work(Days)	1095
Location	KANPUR,UNNAO, BAREILLY AND JHANSI	Pincode	208024	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	CUGL HQ KANPUR
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	23-Sep-2024 06:40 PM	Bid Opening Date	08-Oct-2024 03:00 PM
Document Download / Sale Start Date	23-Sep-2024 06:40 PM	Document Download / Sale End Date	07-Oct-2024 03:00 PM
Clarification Start Date	23-Sep-2024 06:40 PM	Clarification End Date	02-Oct-2024 05:00 PM
Bid Submission Start Date	23-Sep-2024 06:40 PM	Bid Submission End Date	07-Oct-2024 03:00 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT/IFB	754.74
Work Item Documents	S.No	Document Type	Document Name	Description
	1	Tender Documents	Tenderforprepaidgasmeter.pdf	Tender documents
	2	BOQ	BOQ_228676.xls	Price Bid

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