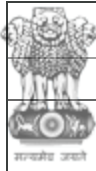



Government eProcurement System		Government eProcurement System					
Tender Details		Date : 07-Jun-2024 11:30 AM					
 Government eProcurement System							
Basic Details		 Print					
Organisation Chain	Central U. P. Gas Limited						
Tender Reference Number	CUGL/CandP/TEN2425/13						
Tender ID	2024_CUGL_197595_1	Withdrawal Allowed	Yes				
Tender Type	Open Tender	Form of contract	Percentage				
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		Cover Details, No. Of Covers - 3					
Offline	S.No	Instrument Type	Cover No	Cover	Document Type	Description	
	1	Direct Credit	1	Fee	.pdf	EMD	
	2	Demand Draft	2	PreQual/Technical	.pdf	Covering letter for Bid	
	3	Bank Guarantee			.pdf	Documents for qualification BEC Technical criteria	
	4	NEFT			.pdf	Documents for qualification of BEC Financial criteria UDIN from CA is compulsory)	
	5	R-T-G-S			.pdf	Power of Attorney of the signatory to the Bidding Document	
					.pdf	Duly filled forms and format as per tender	
					.pdf	Tender Document duly signed and stamped.	
					.pdf	Duly filled and signed Unpriced SOR Marked Quoted/Unquoted	
			3	Finance	.xls	Price Schedule / Schedule of Rates (SOR) / BOQ	
Tender Fee Details, [Total Fee in ₹ * - 0.00]				EMD Fee Details			
Tender Fee in ₹	0.00	Fee Payable To	Nil	EMD Amount in ₹	3,89,800	EMD Exemption Allowed	Yes
	No	Fee Payable At	Nil	EMD Fee Type	fixed	EMD Percentage	NA
				EMD Payable To		EMD Payable At	

Tender Fee Exemption Allowed			Central U. P. Gas Limited		Central U. P. Gas Limited
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Work /Item(s)

Title	EMPANELMENT OF SANGRAH MITRA VIKRETA TO RECOVER OUTSTANDING AMOUNT FROM D-PNG CUSTOMERS IN KANPUR UNNAO BAREILLY AND JHANSI				
Work Description	EMPANELMENT OF SANGRAH MITRA VIKRETA TO RECOVER OUTSTANDING AMOUNT FROM D-PNG CUSTOMERS IN KANPUR UNNAO BAREILLY AND JHANSI				
Pre Qualification Details	As per tender documents				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	Miscellaneous Services	Sub category	Collection Agency
Contract Type	Rate Contract	Bid Validity(Days)	120	Period Of Work (Days)	365
Location	Kanpur Unnao Bareilly Jhnasi	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	07-Jun-2024 11:30 AM	Bid Opening Date	22-Jun-2024 03:30 PM
Document Download / Sale Start Date	07-Jun-2024 11:30 AM	Document Download / Sale End Date	21-Jun-2024 03:00 PM
Clarification Start Date	07-Jun-2024 12:00 PM	Clarification End Date	15-Jun-2024 05:00 PM
Bid Submission Start Date	07-Jun-2024 12:00 PM	Bid Submission End Date	21-Jun-2024 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
		1	Tendernotice_1.pdf	IFB

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
		1	Tender Documents	Tender.pdf	Tender Document
	2	BOQ	BOQ_216173.xls	SOR	326.50

Tender Inviting Authority

Name	Senior Manager Contracts and Procurements
Address	7th Floor UPSIDC Complex A 1/4 Lakhapur Kanpur 208024