
 Government eProcurement System		Government eProcurement System	
Tender Details			
			Date : 04-Oct-2024 05:57 PM
 Print			
Basic Details			
Organisation Chain	Central U. P. Gas Limited		
Tender Reference Number	CUGL/CandP/TEN2425/35		
Tender ID	2024_CUGL_210313_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Works	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	
	1	Direct Credit	
	2	Demand Draft	
	3	Bank Guarantee	
	4	NEFT	
	5	R-T-G-S	
Cover No	Cover	Document Type	Description
1	Fee	.pdf	Earnest Money Deposit (EMD)
2	PreQual/Technical	.pdf	Documents for qualification BEC Technical criteria
		.pdf	Documents for qualification of BEC Financial criteria UDIN from CA is compulsory
		.pdf	Power of Attorney of the signatory to the Bidding Document
		.pdf	Duly filled forms and format as per Tender
		.pdf	Tender Document Technical Volume / Tender Document Commercial Volume
		.pdf	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 ₹	1,00,800
Fee Payable To	Nil	EMD Exemption Allowed	Yes
Tender Fee Exemption Allowed	No	EMD Fee Type	fixed
		EMD Payable To	Central U. P. Gas Limited
		EMD Percentage	NA
		EMD Payable At	Central U. P.

Gas
Limited

Work /Item(s)					
Title	THE ANNUAL RATE CONTRACT FOR CARRYING OUT OF ELECTRICAL RELATED WORK FOR 03 YEARS FOR KANPUR, UNNAO, BAREILLY AND JHANSI				
Work Description	THE ANNUAL RATE CONTRACT FOR CARRYING OUT OF ELECTRICAL RELATED WORK FOR 03 YEARS FOR KANPUR, UNNAO, BAREILLY AND JHANSI				
Pre Qualification Details	As per tender documents				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	Electrical Works	Sub category	NA
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	04-Oct-2024 05:55 PM	Bid Opening Date	19-Oct-2024 03:00 PM
Document Download / Sale Start Date	04-Oct-2024 06:00 PM	Document Download / Sale End Date	18-Oct-2024 03:00 PM
Clarification Start Date	04-Oct-2024 06:00 PM	Clarification End Date	13-Oct-2024 05:00 PM
Bid Submission Start Date	04-Oct-2024 06:00 PM	Bid Submission End Date	18-Oct-2024 03:00 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT/IFB	1946.15
Work Item Documents	S.No	Document Type	Document Name	Description
	1	Tender Documents	TenderDocuments.pdf	Tender Documents
	2	BOQ	BOQ_230179.xls	Price Bid
				2334.50
				374.00

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