



**Basic Details**

<b>Organisation Chain</b>	Central U. P. Gas Limited		
<b>Tender Reference Number</b>	CUGL/CandP/TEN2425/06		
<b>Tender ID</b>	2024_CUGL_195641_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Percentage
<b>Tender Category</b>	Services	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<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

**Payment Instruments**

Offline	S.No	Instrument Type
	1	Direct Credit
	2	Demand Draft
	3	Bank Guarantee
	4	NEFT
	5	R-T-G-S

**Cover Details, No. Of Covers - 2**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Covering letter for Bid
		.pdf	Documents for qualification BEC Technical criteria
		.pdf	Documents for qualification of BEC Financial criteria UDIN from CA is compulsory)
		.pdf	Scanned copy of EMD
		.pdf	Power of Attorney of the signatory to the Bidding Document
		.pdf	Duly filled forms and format as per tender
		.pdf	Special Instruction Form as per tender.
		.pdf	Tender Document duly signed and stamped.
		.pdf	Duly filled and signed Unpriced SOR Marked Quoted/Unquoted
		.pdf	Undertaking By the bidder Form-1A
2	Finance	.xls	Price Schedule / Schedule of Rates (SOR) / BOQ

**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</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	6,48,600	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA

<b>Exemption Allowed</b>		<b>EMD Payable To</b>	Central U. P. Gas Limited	<b>EMD Payable At</b>	Central U. P. Gas Limited
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<b>Work /Item(s)</b>					
<b>Title</b>	HIRING OF THE AGENCY FOR SPOT BILLING AND BILL DELIVERY IN KANPUR INCLUDING UNNAO, BAREILLY and JHANSI				
<b>Work Description</b>	HIRING OF THE AGENCY FOR SPOT BILLING AND BILL DELIVERY IN KANPUR INCLUDING UNNAO, BAREILLY and JHANSI				
<b>Pre Qualification Details</b>	As per Tender Documents				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Tender Value in ₹</b>	NA	<b>Product Category</b>	Miscellaneous Services	<b>Sub category</b>	HIRING OF THE AGENCY FOR SPOT BILLING
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work(Days)</b>	760
<b>Location</b>	Kanpu Bareilly Jhansi	<b>Pincode</b>	208024	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	CUGL HQ Kanpur
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

<b>Critical Dates</b>			
<b>Publish Date</b>	15-May-2024 03:00 PM	<b>Bid Opening Date</b>	30-May-2024 03:30 PM
<b>Document Download / Sale Start Date</b>	15-May-2024 03:00 PM	<b>Document Download / Sale End Date</b>	29-May-2024 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	15-May-2024 03:00 PM	<b>Bid Submission End Date</b>	29-May-2024 03:00 PM

<b>Tender Documents</b>					
<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>	
	1	Tendernotice_1.pdf	IFB	430.21	
<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tender Documents	Tender.pdf	Tender Document	2057.18
	2	Additional Documents	SOR.xls	BOQ / SOR	38.50

<b>Tender Inviting Authority</b>	
<b>Name</b>	Senior Manager Contracts and Procurement
<b>Address</b>	7th Floor UPSIDA Complex A-1/4 Lakhanpur Kanpur 208024