



| Government eProcurement System | | eProcurement System Government of India | | | |
|---|---|--|---|------------------------------|---|
| Tender Details | | Date : 26-Mar-2025 05:28 PM | | | |
|  Print | | | | | |
| Basic Details | | | | | |
| Organisation Chain | Employees State Insurance Corporation R.O. Telangana Construction Branch | | | | |
| Tender Reference Number | 52.W/17/21/8/SR-IPD(NCM)/24PMD | | | | |
| Tender ID | 2025_ESIC_854663_1 | Withdrawal Allowed | Yes | | |
| Tender Type | Open Tender | Form of contract | Percentage | | |
| Tender Category | Works | No. of Covers | 2 | | |
| 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 - 2 | | |
| Offline | S.No | Instrument Type | | | |
| | 1 | Bank Guarantee | | | |
| | 2 | Demand Draft | | | |
| | 3 | FDR | | | |
| Cover No | Cover | Document Type | Description | | |
| 1 | Fee/PreQual/Technical | .pdf | Technical Bid | | |
| 2 | Finance | .xls | Financial Bid | | |
| Tender Fee Details, [Total Fee in ₹ * - 0.00] | | | | EMD Fee Details | |
| Tender Fee in ₹ | 0.00 | | | EMD Amount in ₹ | 1,03,884 |
| Fee Payable To | Nil | Fee Payable At | Nil | EMD Exemption Allowed | Yes |
| Tender Fee Exemption Allowed | No | | | EMD Fee Type | fixed |
| | | | | EMD Payable To | ESI fund A/c.No 1 |
| | | | | EMD Percentage | NA |
| | | | | EMD Payable At | Hyderabad |
| Click to view modification history | | | | | |
| Work /Item(s) | | | | | |
| Title | Special Repairs to Ground Floor of IPD Block in ESIS Hospital, Nacharam, Hyderabad during 2025-26 | | | | |
| Work Description | Special Repairs to Ground Floor of IPD Block in ESIS Hospital, Nacharam, Hyderabad during 2025-26 | | | | |
| Pre Qualification Details | As per tender document | | | | |
| Independent External Monitor/Remarks | NA | | | | |
| Show Tender Value in Public Domain | Yes | | | | |
| Tender Value in ₹ | 51,94,224 | Product Category | Civil Works - Buildings | Sub category | NA |
| Contract Type | Tender | Bid Validity(Days) | 90 | Period Of Work(Days) | 120 |
| Location | ESI Hospital Nacharam | Pincode | 500076 | Pre Bid Meeting Place | Regional Office, ESIC, Adarshnagar, Hyderabad |

| | | | | | |
|--|--|----------------------------------|----------------------|--------------------------|---|
|  Pre Bid Meeting Address | Regional Office, ESIC, Adarshnagar, Hyderabad 500063 | Pre Bid Meeting Date | 04-Apr-2025 11:00 AM | Bid Opening Place | Regional Office, ESIC, Adarshnagar, Hyderabad |
| Should Allow NDA Tender | No | Allow Preferential Bidder | No | | |

Critical Dates

| | | | |
|--|----------------------|--|----------------------|
| Publish Date | 26-Mar-2025 05:40 PM | Bid Opening Date | 10-Apr-2025 05:40 PM |
| Document Download / Sale Start Date | 26-Mar-2025 05:40 PM | Document Download / Sale End Date | 09-Apr-2025 05:40 PM |
| Clarification Start Date | 26-Mar-2025 05:40 PM | Clarification End Date | 09-Apr-2025 05:40 PM |
| Bid Submission Start Date | 26-Mar-2025 05:40 PM | Bid Submission End Date | 09-Apr-2025 05:40 PM |

Tender Documents

| NIT Document | S.No | Document Name | Description | Document Size (in KB) |
|--------------|------|--------------------|--------------|-----------------------|
| | 1 | Tendernotice_1.pdf | NIT Document | 1010.99 |

| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
|---------------------|------|----------------------|-------------------|-------------|-----------------------|
| | 1 | BOQ | BOQ_898545.xls | BOQ | 264.00 |
| | 2 | Additional Documents | ShceduleSRNCM.pdf | Schedule | 1614.53 |

Bid Opener List

| S.No | Bid Opener Login Id | Bid Opener Name | Certificate Name |
|------|----------------------------|--------------------------|--------------------|
| 1. | c.prasunarani@esic.nic.in | PRASUNA RANI CHINTAPALLY | C PRASUNA RANI |
| 2. | jatla.sridhar@esic.nic.in | SRIDHAR JATLA | Jatla Sridhar |
| 3. | jadhav.sanjay@esic.nic.in | Sanjay Jadhav | JADHAV SANJAY |
| 4. | ravikr.thogaru@esic.nic.in | THOGARU RAVI KUMAR | RAVI KUMAR THOGARU |

Tender Properties

| | | | |
|--|--------|---|-----------------------|
| Auto Tendering Process allowed | No | Show Technical bid status | Yes |
| Show Finance bid status | Yes | Stage to disclose Bid Details in Public Domain | Technical Bid Opening |
| BoQ Comparative Chart model | Normal | BoQ Comparative chart decimal places | 2 |
| BoQ Comparative Chart Rank Type | L | Form Based BoQ | No |

TIA Undertaking

| S.No | Undertaking to Order | Tender complying with Order | Reason for non compliance of Order |
|------|------------------------------------|-----------------------------|------------------------------------|
| 1 | PPP-MII Order 2017 | Agree | |
| 2 | MSEs Order 2012 | Agree | |

Tender Inviting Authority

| | |
|----------------|--|
| Name | Regional Director |
| Address | Regional Office, ESIC, Adarshnagar, Hyderabad 500063 |

| Tender Creator Details | |
|-------------------------------|----------------------|
| Created By | THOGARU RAVI KUMAR |
| Designation | EXECUTIVE ENGINEER |
| Created Date | 26-Mar-2025 05:16 PM |