



Government
eProcurement
System

eProcurement System Government of India**Tender Details**

Date : 13-May-2025 09:36 AM

Print

Basic Details

Organisation Chain	Employees State Insurance Corporation ESIC Hospital-Bari Brahmana Jammu and Kashmir		
Tender Reference Number	ESICMHBB/06/2025		
Tender ID	2025_ESIC_859776_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Services	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

Offline	S.No	Instrument Type
	1	Demand Draft

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical	.pdf	NIT
2	Finance	.xls	BOQ

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	8,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	ESIC Fund Account No.1	EMD Payable At	Jammu

[Click to view modification history](#)**Work / Item(s)**

Title	Laundry Services				
Work Description	Item rate contract for the laundry services				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	4,00,000	Product Category	Miscellaneous Services	Sub category	NA
Contract Type	Rate Contract	Bid Validity(Days)	75	Period Of Work(Days)	365
Location	ESICMH Bari Brahmana Jammu	Pincode	181133	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ESIC MH Bari Brahmana Jammu
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	13-May-2025 10:00 AM	Bid Opening Date	04-Jun-2025 10:00 AM
Document Download / Sale Start Date	13-May-2025 10:00 AM	Document Download / Sale End Date	03-Jun-2025 10:00 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	13-May-2025 10:00 AM	Bid Submission End Date	03-Jun-2025 10:00 AM

Tender Documents

NIT Document	S.No	Document Name	Description		Document Size (in KB)
	1	Tendernotice_1.pdf	NIT of Laundry services		4740.90
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_903880.xls	BOQ	281.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	randhir.kumar2@esic.nic.in	Randhir kumar	Randhir Kumar
2.	dr.tilak.raj@esic.nic.in	TILAK RAJ	Tilak Raj
3.	seema.saroha@esic.nic.in	Seema Saroha	Seema Saroha

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	Not available on Gem
Document Name	laundrytenderNIT.pdf
Document Size (in KB)	4725.44

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 Compartive 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	Medical Superintendent
Address	ESIC MH Bari brahmana Jammu

<u>Tender Creator Details</u>	
Created By	TILAK RAJ
Designation	SPECIALIST GRADE -1
Created Date	13-May-2025 09:28 AM