



Government  
eProcurement  
System

**eProcurement System Government of India****Tender Details**

Date : 26-Jun-2025 10:24 AM

Print

**Basic Details**

Organisation Chain	Employees State Insurance Corporation  ESIC Hospital-Bari Brahmana Jammu and Kashmir		
Tender Reference Number	ESICMHBB/08/2025		
Tender ID	2025_ESIC_866217_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	No
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 Laundry items				
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**

<b>Publish Date</b>	26-Jun-2025 11:00 AM	<b>Bid Opening Date</b>	18-Jul-2025 09:00 AM
<b>Document Download / Sale Start Date</b>	26-Jun-2025 11:00 AM	<b>Document Download / Sale End Date</b>	17-Jul-2025 09:00 AM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	26-Jun-2025 11:00 AM	<b>Bid Submission End Date</b>	17-Jul-2025 09:00 AM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT	4740.90	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_910646.xls	BOQ	281.50

**Bid Openers List**

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

**GeMARPTS Details**

<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	Not available on Gem
<b>Document Name</b>	laundrytenderNIT.pdf
<b>Document Size (in KB)</b>	4740.90

**Tender Properties**

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

**TIA Undertaking**

<b>S.No</b>	<b>Undertaking to Order</b>	<b>Tender complying with Order</b>	<b>Reason for non compliance of Order</b>
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

**Tender Inviting Authority**

<b>Name</b>	Medical Superintendent
<b>Address</b>	ESIC MH Bari Brahmana Jammu

<b><u>Tender Creator Details</u></b>	
<b>Created By</b>	TILAK RAJ
<b>Designation</b>	SPECIALIST GRADE -1
<b>Created Date</b>	26-Jun-2025 10:13 AM