

 <b>Government eProcurement System</b>	<b>eProcurement System Government of India</b> <b>Tender Details</b>												
Date : 02-Feb-2026 05:42 PM													
<a href="#" style="color: orange;">Print</a>													
<b>Basic Details</b>													
<b>Organisation Chain</b>	Employees State Insurance Corporation  R.O. Karnataka												
<b>Tender Reference Number</b>	W-17013/50/2025-PMD												
<b>Tender ID</b>	2026_ESIC_896582_1	<b>Withdrawal Allowed</b>	Yes										
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Works										
<b>Tender Category</b>	Works	<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										
<b>Payment Instruments</b>													
Offline	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">S.No</th> <th style="width: 90%;">Instrument Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Demand Draft</td> </tr> <tr> <td>2</td> <td>FDR</td> </tr> <tr> <td>3</td> <td>Bank Guarantee</td> </tr> </tbody> </table>					S.No	Instrument Type	1	Demand Draft	2	FDR	3	Bank Guarantee
	S.No	Instrument Type											
	1	Demand Draft											
	2	FDR											
3	Bank Guarantee												
<b>Cover Details, No. Of Covers - 2</b>													
<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>										
1	Fee/PreQual/Technical	.pdf	Technical Bid										
2	Finance	.xls	Financial Bid										
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>													
<b>Tender Fee in ₹</b>	0.00												
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil										
<b>Tender Fee Exemption Allowed</b>	No												
<b>EMD Fee Details</b>													
<b>EMD Amount in ₹</b>	6,07,179	<b>EMD Exemption Allowed</b>	No										
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA										
<b>EMD Payable To</b>	ESI Fund Account No 1	<b>EMD Payable At</b>	Bengaluru										
<a href="#" style="color: blue;">Click to view modification history</a>													
<b>Work /Item(s)</b>													
<b>Title</b>	ARM(Civil) Works at ESI Hospital and Staff Quarters at Indiranagar and other Branch Office, Dispensary, Staff Quarters in Karnataka Comes under Jurisdiction of Regional Office Bengaluru for the Period from 2026-27 (Package-II)												
<b>Work Description</b>	ARM(Civil) Works at ESI Hospital and Staff Quarters at Indiranagar and other Branch Office, Dispensary, Staff Quarters in Karnataka Comes under Jurisdiction of Regional Office Bengaluru for the Period from 2026-27 (Package-II)												
<b>Pre Qualification Details</b>	As per tender document												
<b>Independent External Monitor/Remarks</b>	NA												
<b>Show Tender Value in Public Domain</b>	Yes												
<b>Tender Value in ₹</b>	3,03,58,966	<b>Product Category</b>	Civil Works	<b>Sub category</b>	NA								
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work (Days)</b>	365								
<b>Location</b>	Details of locations enclosed in tender document	<b>Pincode</b>	560023	<b>Pre Bid Meeting Place</b>	ESIC Regional Office, Binnypet,								

<b>Pre Bid Meeting Address</b>	ESIC Regional Office, No.10, Binnyfields, Tank Bund Road, Binnypet, Bengaluru 560023	<b>Pre Bid Meeting Date</b>	13-Feb-2026 03:00 PM	<b>Bid Opening Place</b>	Bengaluru 560023
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	03-Feb-2026 11:00 AM	<b>Bid Opening Date</b>	25-Feb-2026 11:00 AM
<b>Document Download / Sale Start Date</b>	03-Feb-2026 11:00 AM	<b>Document Download / Sale End Date</b>	24-Feb-2026 11:00 AM
<b>Clarification Start Date</b>	03-Feb-2026 11:00 AM	<b>Clarification End Date</b>	24-Feb-2026 11:00 AM
<b>Bid Submission Start Date</b>	03-Feb-2026 11:00 AM	<b>Bid Submission End Date</b>	24-Feb-2026 11:00 AM

**Tender Documents**

<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	NIT Document	1927.49
<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>
	1	BOQ	BOQ_942405.xls	BOQ
	2	Tender Documents	NITEstimatePackage2Civil.pdf	NIT Document and Estimate

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	saurav.kumar4@esic.gov.in	Saurav Kumar	SAURAV KUMAR
2.	govindasamy.v@esic.gov.in	Govindasamy V	GOVINDASAMY
3.	karrothu.suresh@esic.gov.in	Karrothu Suresh	KARROTHU SURESH

**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 Comparative 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	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

**Tender Inviting Authority**

<b>Name</b>	Regional Director
<b>Address</b>	ESIC Regional Office, No.10, Binnyfields, Tank Bund Road, Binnypet, Bengaluru 560023

**Tender Creator Details**

<b>Created By</b>	Vinod Kharkwal
<b>Designation</b>	Executive Engineer

<b>Created Date</b>	02-Feb-2026 03:40 PM
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