

	Government eProcurement System	eProcurement System Government of India
	Tender Details	Date : 11-Mar-2025 03:29 PM

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Basic Details

Organisation Chain	Employees State Insurance Corporation ESIC Hospital-Ankleshwar Gujarat		
Tender Reference Number	375/D/CPWD/ARM-SR/2024-25/Genl		
Tender ID	2025_ESIC_852833_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Lump-sum
Tender Category	Works	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Technical Bid and ATC
2	Finance	.xls	Financial Bid and BOQ

Other Important Documents

S.No	Category	Sub Category	Sub Category Description	Format/File
1	Certificate Details	Permanent Account Number	Permanent Account Number Details	
2	Certificate Details	Registration Certificate	Registration Certificate Details	
3	Certificate Details	Bidders Address Format	Bidders Address Format Details	
4	Certificate Details	Income Tax Certificate	Income Tax Certificate Details	
5	Certificate Details	Partnership Deed	Partnership Deed	
6	Certificate Details	Character Certificate	Character Certificate	
7	Certificate Details	Labour License	Labour License	
8	Certificate Details	Power of Attorney	Power of Attorney	
9	Certificate Details	Affidavit regarding correctness of bid	Required in tender document in bidder file 1	
10	Certificate Details	Affidavit regarding No Near Relative working in department	Affidavit regarding No Near Relative working in department	
11	Certificate Details	Provident Fund Certificate	Provident Fund Certificate	
12	Certificate Details	Employees State Insurance Certificate	Employees State Insurance Certificate	
13	Certificate Details	GST Registration Certificate	GST Registration Certificate	
14	Certificate Details	Bank Solvency Certificate	Bank Solvency Certificate	
15	Certificate Details	The Micro, Small and Medium Enterprises Certificate	The Micro, Small and Medium Enterprises Certificate	
16	Certificate Details	P/ L and Balance Sheet 2016-2017	P/ L and Balance Sheet 2016-2017	
17	Financial Details	Annual Turn Over Details	Annual Turn Over Details	
18	Financial Details	Bankers Details	Bankers Details	

19	Financial Details	Annual Turn over certificates from CA	Annual Turn over certificates from CA	
20	Financial Details	Access of Credit Facility issued by Bankers	Required in tender document in bidder file 1	
21	Financial Details	Undertaking affidavit of bidder to invest minimum cash	Required in tender document in bidder file 1	
22	Financial Details	Payment Certificates	Certificates pertaining to only eligible year for bid capacity, no tds certificates acceptable, those for which turnover uploaded for Civil Works only	
23	Financial Details	B14. P/ L and Balance Sheet 2013-2014	B14. P/ L and Balance Sheet 2013-2014	
24	Financial Details	Audited Profit and Loss Account and Balance Sheet Details for last 3 Years	Audited Profit and Loss Account and Balance Sheet Details for last 3 Years	
25	Financial Details	P/ L and Balance Sheet 2021-2022	P/ L and Balance Sheet 2021-2022	
26	Financial Details	P/ L and Balance Sheet 2022-2023	P/ L and Balance Sheet 2022-2023	
27	Litigation Details	Litigation Details	Litigation Details	
28	Machinery Details	Machinery Details	Machinery Details	eProc_Machinery.xls
29	Machinery Details	Machinery Lease/Hire agreement copy	Machinery Lease/Hire agreement copy	
30	Machinery Details	Machinery Details 1	Machinery Details	
31	Machinery Details	Details of Technical Manpower	Technical Manpower Details	
32	Man Power Details	Details of Technical Manpower-Other Schemes	Details of Technical Manpower-Other Schemes	eProcure_TechnicalManPowerDetails.xls
33	Man Power Details	Affidavit Details	Affidavit Details	eProc_TechnicalManPower_OtherSchemes.xls
34	Man Power Details	Miscellaneous Docs	Miscellaneous Docs	
35	Miscellaneous	Laboratory Equipment Details	Laboratory Equipment Details	
36	Purchase Order Details	Purchase Orders - 1	Purchase Orders - 1	
37	Purchase Order Details	Purchase Orders - 2	Purchase Orders - 2	
38	Purchase Order Details	Purchase Orders - 3	Purchase Orders - 3	
39	Purchase Order Details	Purchase Orders - 4	Purchase Orders - 4	
40	Purchase Order Details	Purchase Orders - 5	Purchase Orders - 5	
41	Work Details	Works Completed	Works Completed Details	eProc_WorksCompleted.xls
42	Work Details	Existing Commitments	Existing Commitments Details	eProc_ExistingCommitments.xls
43	Work Details	Works for which Bids submitted	Works for which Bids submitted details	eProc_BidsAlreadySubmitted.xls
44	Work Details	Quantity of Work Done	Quantity of Work Done Details	eProc_QuantityWorkDone.xls
45	Work Details	Principle place of Business	Proposed SubContractors Details	
46	Work Details	Work Completed Certificate Copies	Work Completed Certificate Copies	
47	Work Details	Existing Work Order Commitment	Ongoing Work Order Details with percentage of work completed	

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 ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

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Work / Item(s)					
Title	Annual Repair and Maintenance operation				
Work Description	Annual Repair and Maintenance operation and Special Repair Work of ESIC Hospital along with Staff quarters at Ankleshwar, Bharuch Gujarat for one Year				
Pre Qualification Details	As per Tender Document				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	4,34,90,326	Product Category	Miscellaneous Works	Sub category	Annual Repair and Maintenance
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work (Days)	90
Location	ESICH Ankleshwar	Pincode	393002	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ESIC Hospital Ankleshwar
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	12-Mar-2025 09:00 AM	Bid Opening Date	28-Mar-2025 11:00 AM
Document Download / Sale Start Date	13-Mar-2025 09:00 AM	Document Download / Sale End Date	26-Mar-2025 06:00 PM
Clarification Start Date	13-Mar-2025 09:00 AM	Clarification End Date	26-Mar-2025 06:00 PM
Bid Submission Start Date	13-Mar-2025 09:00 AM	Bid Submission End Date	26-Mar-2025 06:00 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Annual Repair and Maintenance operation and Special Repair Work	11466.77
Work Item Documents	S.No	Document Type	Document Name	Document Size (in KB)
	1	BOQ	BOQ_896541.xls	259.00

Bid Openers List			
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	vinod.kumar28@esic.nic.in	VINOD KUMAR	VINOD KUMAR
2.	arkesha.shah@esic.nic.in	Arkesh Shah	Arkesh Anilkumar Shah
3.	paramjits.bains@esic.nic.in	Paramjit Singh Bains	PARAMJIT SINGH BAINS

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	Medical Superintendent
Address	ESICH Ankleshwar PNo H 3012, GIDC, Ankleshwar, Dist Bharuch

Tender Creator Details

Created By	VINOD KUMAR
Designation	Assistant Director
Created Date	11-Mar-2025 01:58 PM