



Basic Details

| | | | |
|---|---|--|------------|
| Organisation Chain | Employees State Insurance Corporation R.O. Telangana General Branch | | |
| Tender Reference Number | 52.W/17/37/ARM(E)-NCM/2026-PMD | | |
| Tender ID | 2026_ESIC_904290_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

| Offline | S.No | Instrument Type |
|---------|------|-----------------|
| | 1 | Demand Draft |
| | 2 | FDR |
| | 3 | Bank Guarantee |

Cover Details, No. Of Covers - 2

| 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]

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

EMD Fee Details

| | | | |
|------------------------|-------------------|------------------------------|-----------|
| EMD Amount in ₹ | 4,13,172 | EMD Exemption Allowed | No |
| EMD Fee Type | fixed | EMD Percentage | NA |
| EMD Payable To | ESI Fund A/C No.1 | EMD Payable At | Hyderabad |

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Work /Item(s)

| | | | | | |
|---|--|-----------------------------|----------------------|------------------------------|---|
| Title | Annual Repairs, Maintenance and Operation (ARMO) for Electrical works of buildings, services, equipment and plants of ESI Hospital, Nacharam campus, Hyderabad, ESI Disp at Kavadiguda and ESI Disp at Goshamahal, Telangana during the year 2026-27 | | | | |
| Work Description | Annual Repairs, Maintenance and Operation (ARMO) for Electrical works of buildings, services, equipment and plants of ESI Hospital, Nacharam campus, Hyderabad, ESI Disp at Kavadiguda and ESI Disp at Goshamahal, Telangana during the year 2026-27 | | | | |
| Pre Qualification Details | As per tender document | | | | |
| Independent External Monitor/Remarks | NA | | | | |
| Show Tender Value in Public Domain | Yes | | | | |
| Tender Value in ₹ | 2,06,58,620 | Product Category | Electrical Works | Sub category | ARM works |
| Contract Type | Tender | Bid Validity(Days) | 90 | Period Of Work(Days) | 365 |
| Location | ESI Hospital Nacharam | Pincode | 500076 | Pre Bid Meeting Place | PMD, ESIC RO, Adarshnagar, Hyderabad 500063 |
| Pre Bid Meeting Address | ESIC RO, Adarshnagar, Hyderabad 500063 | Pre Bid Meeting Date | 08-Apr-2026 11:00 AM | Bid Opening Place | PMD, ESIC RO, Adarshnagar, Hyderabad 500063 |

| | | | | |
|--------------------------------|----|----------------------------------|----|--|
| Should Allow NDA Tender | No | Allow Preferential Bidder | No | |
|--------------------------------|----|----------------------------------|----|--|

Critical Dates

| | | | |
|--|----------------------|--|----------------------|
| Publish Date | 01-Apr-2026 05:30 PM | Bid Opening Date | 23-Apr-2026 05:30 PM |
| Document Download / Sale Start Date | 01-Apr-2026 05:30 PM | Document Download / Sale End Date | 22-Apr-2026 05:30 PM |
| Clarification Start Date | 01-Apr-2026 05:30 PM | Clarification End Date | 22-Apr-2026 05:30 PM |
| Bid Submission Start Date | 01-Apr-2026 05:30 PM | Bid Submission End Date | 22-Apr-2026 05:30 PM |

Tender Documents

| NIT Document | S.No | Document Name | Description | Document Size (in KB) |
|---------------------|-------------|----------------------|--------------------|------------------------------|
| | 1 | Tendernotice_1.pdf | NIT Document | 1150.46 |

| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
|----------------------------|-------------|----------------------|-----------------------------------|--------------------|------------------------------|
| | 1 | Tender Documents | EstimateARMElectricalNacharam.pdf | Estimate | 2721.92 |
| | 2 | BOQ | BOQ_950482.xls | BOQ | 322.50 |

Bid Openers List

| S.No | Bid Opener Login Id | Bid Opener Name | Certificate Name |
|-------------|------------------------------|------------------------|-------------------------|
| 1. | ranadheer.bontha@esic.gov.in | RANADHEER BONTAPURI | Ranadheer Bonthapuri |
| 2. | veda.a@esic.gov.in | VEDA PRAKASH A | VEDA PRAKASH A |
| 3. | jadhav.sanjay@esic.nic.in | Sanjay Jadhav | JADHAV SANJAY |
| 4. | ravikr.thogaru@esic.nic.in | THOGARU RAVI KUMAR | THOGARU RAVI KUMAR |

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 Compative 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 | ESIC RO, Adarshnagar, Hyderabad 500063 |

Tender Creator Details

| | |
|---------------------|----------------------|
| Created By | RANADHEER BONTAPURI |
| Designation | Deputy Director |
| Created Date | 01-Apr-2026 05:00 PM |