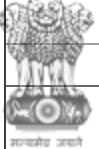



Government eProcurement System		eProcurement System Government of India	
		Tender Details	
		Date : 10-Jun-2026 10:25 AM	
		 Print	
Basic Details			
Organisation Chain	Employees State Insurance Corporation R.O. Uttar Pradesh		
Tender Reference Number	ESIH_PANDUNAGAR_KNP		
Tender ID	2026_ESIC_912341_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Works
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		Cover Details, No. Of Covers - 2	
Offline	S.No	Instrument Type	
	1	Demand Draft	
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	NIT Document
2	Finance	.xls	BOQ
Tender Fee Details, [Total Fee in ₹ * - 0.00]		EMD Fee Details	
Tender Fee in ₹	0.00	EMD Amount in ₹	2,25,848
Fee Payable To	Nil	EMD Exemption Allowed	Yes
Tender Fee Exemption Allowed	No	EMD Fee Type	fixed
Fee Payable At	Nil	EMD Percentage	NA
		EMD Payable To	ESI Fund Account 1
		EMD Payable At	Kanpur
Click to view modification history			
Work /Item(s)			
Title	ARMO PANDUNAGAR_KNP		
Work Description	Comprehensive Electrical Annual Repair and Maintenance Operation (ARMO) of ESIS Hospital Pandu Nagar along with attached dispensaries, offices and Staff quarters during the year 2026-27.		
Pre Qualification Details	Please refer Tender documents.		
Independent External Monitor/Remarks	NA		
Show Tender Value in Public Domain	Yes		
Tender Value in ₹	1,12,92,396	Product Category	Electrical Works
		Sub category	NA
Contract Type	Tender	Bid Validity(Days)	135
		Period Of Work(Days)	NA
Location	Works	Pincode	208005
		Pre Bid Meeting Place	ESIC Regional Office Sarvodaya Nagar Kanpur-208005
Pre Bid Meeting Address		Pre Bid Meeting Date	18-Jun-2026
		Bid Opening Place	

	ESIC Regional Office Sarvodaya Nagar Kanpur-208005		02:00 PM		ESIC Regional Office Sarvodaya Nagar Kanpur-208005
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	10-Jun-2026 12:00 PM	Bid Opening Date	03-Jul-2026 12:00 PM
Document Download / Sale Start Date	10-Jun-2026 12:00 PM	Document Download / Sale End Date	02-Jul-2026 12:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	10-Jun-2026 12:00 PM	Bid Submission End Date	02-Jul-2026 12:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT Document	2893.41

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	PanduNagarFinalUpload.pdf	NIT Document	2878.15
	2	BOQ	BOQ_958819.xls	BOQ	298.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	rajni.bala1@esic.nic.in	Rajni Bala	Rajni Bala
2.	dharmendra.sachan@esic.nic.in	Dharmendra Kumar Sachan	Dharmendra Kumar Sachan
3.	vikram.vikas@esic.nic.in	Vikram Vikas	Vikram Vikas

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	Regional Director
Address	ESIC Regional Office Sarvodaya Nagar Kanpur-208005

Tender Creator Details

Created By	Vikram Vikas
Designation	JE Electrical

Created Date	09-Jun-2026 08:30 PM
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