



Basic Details

| | | | |
|--------------------------------------|--|---------------------------------------|-----------|
| Organisation Chain | Employees State Insurance Corporation ESIC Hospital and Medical College-Joka Kolkata WB | | |
| Tender Reference Number | 412.D.21/11/1/ACChillerPart1 | | |
| Tender ID | 2025_ESIC_868370_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 |
| | 2 | Bank Guarantee |

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 ₹ | 5,96,183 | EMD Exemption Allowed | Yes |
| EMD Fee Type | fixed | EMD Percentage | NA |
| EMD Payable To | ESIC FUND ACCOUNT NO 1 | EMD Payable At | KOLKATA |

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Work /Item(s)

| | | | | | |
|--------------------------------------|--|---------------------------|---------------------------------|-----------------------|--|
| Title | 412.D.21/11/1/ACChillerPart1 | | | | |
| Work Description | CAMC OF HVAC CHILLER (High and low side) and operation | | | | |
| Pre Qualification Details | As per tender document | | | | |
| Independent External Monitor/Remarks | NA | | | | |
| Show Tender Value in Public Domain | Yes | | | | |
| Tender Value in ₹ | 2,98,09,157 | Product Category | Repair and Maintenance Services | Sub category | CAMC of HVAC system |
| Contract Type | Tender | Bid Validity(Days) | 90 | Period Of Work(Days) | 365 |
| Location | ESIC Medical College and Hospital Joka Kolkata | Pincode | 700104 | Pre Bid Meeting Place | ESIC Medical College and Hospital Joka Kolkata |
| Pre Bid Meeting Address | ESIC Medical College and Hospital Joka Kolkata | Pre Bid Meeting Date | 15-Jul-2025 02:30 PM | Bid Opening Place | ESIC Medical College and Hospital Joka Kolkata |
| Should Allow NDA Tender | No | Allow Preferential Bidder | No | | |

Critical Dates

| | | | |
|--|----------------------|--|----------------------|
| Publish Date | 10-Jul-2025 06:00 PM | Bid Opening Date | 01-Aug-2025 02:30 PM |
| Document Download / Sale Start Date | 10-Jul-2025 06:00 PM | Document Download / Sale End Date | 31-Jul-2025 02:30 PM |
| Clarification Start Date | NA | Clarification End Date | NA |
| Bid Submission Start Date | 10-Jul-2025 06:00 PM | Bid Submission End Date | 31-Jul-2025 02:30 PM |

Tender Documents

| | | | | | |
|---------------------|------|--------------------|----------------|-----------------------|-----------------------|
| NIT Document | | | | | |
| | S.No | Document Name | Description | Document Size (in KB) | |
| | 1 | Tendernotice_1.pdf | NIT | 1506.60 | |
| Work Item Documents | | | | | |
| | S.No | Document Type | Document Name | Description | Document Size (in KB) |
| | 1 | Tender Documents | 44565.pdf | TENDER DOCUMENT | 2356.06 |
| | 2 | BOQ | BOQ_912830.xls | BOQ | 324.50 |

Bid Openers List

| S.No | Bid Opener Login Id | Bid Opener Name | Certificate Name |
|------|--------------------------------|--------------------|--------------------|
| 1. | rinton.mondal1@esic.nic.in | Rinton Mondal | Rinton Mondal |
| 2. | rajat.bhattacharya@esic.nic.in | Rajat Bhattacharya | Rajat Bhattacharya |
| 3. | rajan.sahu@esic.nic.in | Rajan Sahu | Rajan Kumar Sahu |

GeMARPTS Details

| | |
|---|---|
| Reason for non availability of GeMARPTS ID | Urgent nature of Procurement |
| Remarks | NOT available in Gem |
| Document Name | report_GEM_GARPTS_09072025_NYF5NQE3PWVJ.pdf |
| Document Size (in KB) | 55.79 |

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 Compartive chart decimal places | 2 |
| BoQ Comparative Chart Rank Type | H | 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 | DEAN |
| Address | ESIC Medical College and Hospital Joka Kolkata |

Tender Creator Details

| | |
|---------------------|----------------------|
| Created By | Rajan Sahu |
| Designation | JE Eletrical |
| Created Date | 10-Jul-2025 04:47 PM |