Government ePr eProcurement System

eProcurement System Government of India

Tender Details

Date: 30-May-2025 04:28 PM

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Basic Details					
Organisation Chain	All India Institute of Medical Science-New Delhi Store IRCH - AIIMS New Delhi				
Tender Reference Number	IR-04/IRCH/R.D/2025-26				
Tender ID	2025_AIMSD_862508_1	Withdrawal Allowed	Yes		
Tender Type	Global Tenders	Form of contract	Buy		
Tender Category	Goods	No. of Covers	2		
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No		
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	Yes		
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No		

Offline	S.N	oInstrument Type	
	1	Demand Draft	
	2	FDR	
	3	Bankers Cheque	
	4	Bank Guarantee	

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	scanned copy of Technical Bid with a detailed scope of Supply HSN code parts number as per specs
		.pdf	scanned copy of Technical Brochure/Catalogue of OEM of quoted equipment
		.pdf	scanned copy of Tender Acceptance form and Authorization Certificate as per Section IX, XII of TED
		.pdf	scanned copy performance statement as per Section VIII of TED
		.pdf	Scanned copy of GST registration with bank details
	6	.pdf	Scanned copy of the Technical Compliance Sheet with quoted model
		.pdf	scanned copy of EMD/Bid security
2	Finance	.xls	BOQ
		.pdf	Scanned copy of price bid, consumables,

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								accessorie etc. as pe requireme	r
Ten	der Fee Deta	ils, [Total I	ee in ₹ * - (0.00]	EMD Fee De	tails			
Tend	der Fee in ₹	0.00			EMD Amount i	n ₹ 3,00,000		emption	Yes
Fee	Payable To	Nil Fe	e Payable At	Nil			Allowed		
	der Fee nption wed	No			EMD Fee Type EMD Payable T	fixed Chief Dr. BRAIRCH, AIIMS		yable At	NA NEW Delhi 11002
Fore	eign Currency	, BOO Data	ile			(Click to vi	ew modifical	tion histo
	Currency	BOQ Deta	115	Conversion	on rate in ₹				
1	US Dollar			NA	on race in t				
2	European Euro			NA		*			-
3	British Pound		NA						
4	Australian Dollar		NA						
5	Japanese yen			NA					
6	Swiss Franc			NA					
7	Singapore Dolla			NA					
Wor Title	rk /Item(s)			JSG Machin	e with Shear Wave	Elastography and	d Contras	t Enhanceme	ent unde
Worl	buy back basis 01 set Procurement of Advanced to buy back basis 01 set		t of Advanced l	JSG Machin	e with Shear Wave	Elastography and	d Contras	t Enhanceme	ent unde
Pre (Qualification ils	Please refer	Tender docum						
	pendent		render docum	ents.			(Marsha)		
		NA	Tender docum	ents.					
Moni Shov	rnal	NA Yes	Tender docum	ents.					
Moni Shov in Pu	rnal itor/Remarks v Tender Value	Yes	Product Cat		Medical Equipments/Waste	Sub category		NA	
Moni Shov in Pu Tend	rnal itor/Remarks v Tender Value iblic Domain	Yes		egory		Period Of Wor (Days)	k	180	
Moni Shov in Pu Tend	rnal itor/Remarks v Tender Value iblic Domain ler Value in ₹	Yes 1,50,00,000	Product Cat	egory	Equipments/Waste	Period Of Wor	k	·	
Moni Show in Pu Tend Cont Loca	rnal itor/Remarks v Tender Value iblic Domain ler Value in ₹ cract Type tion Bid Meeting	Yes 1,50,00,000 Tender Dr. BRAIRCH AIIMS New	Product Cat	egory (Days)	Equipments/Waste 270 110029	Period Of Wor (Days) Pre Bid Meetir	k ng lace	180	AIRCH
Moni Show in Pu Fend Cont Loca Pre I Addr	rnal itor/Remarks v Tender Value ublic Domain ler Value in ₹ cract Type tion Bid Meeting ress uld Allow NDA	Yes 1,50,00,000 Tender Dr. BRAIRCH AIIMS New Delhi	Product Cat Bid Validity	egory (Days) eting Date	Equipments/Waste 270 110029	Period Of Wor (Days) Pre Bid Meetir Place	k ng lace	180 NA Room no 18 Floor Dr BR/	AIRCH
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Moni Shov in Pu Tend Cont Loca Pre I Addr Shou Tend	rnal itor/Remarks v Tender Value ublic Domain ler Value in ₹ cract Type tion Bid Meeting ress uld Allow NDA der ical Dates ish Date ument Downloa	Yes 1,50,00,000 Tender Dr. BRAIRCH AIIMS New Delhi NA	Product Cat Bid Validity Pincode Pre Bid Mee Allow Prefe Bidder	egory (Days) eting Date rential	Equipments/Waste 270 110029 NA No Bid Opening D	Period Of Wor (Days) Pre Bid Meetir Place Bid Opening P	k ng lace	NA Room no 18 Floor Dr BR/ AIIMS Delhi	AIRCH

07-Jun-2025 10:00 AM

Bid Submission Start Date

Bid Submission End Date

Tender Do				T			
Document	S.No Document Name			Description		Document Size (in KB)	
	1	Tendernotice_1.pdf		NIT		327.43	
Work Item Documents	S.No	Document Type	Docume	nt Name	Description	Document Size (in KB)	
	1	BOQ	BOQ 906	846.xls	BOQ	342.50	
		Tender Documents	TED04.pd	f	TED	2469.60	

Bid Openers List				
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name	
1.	virenderkr@aiims.gov.in	Virender Kumar	VIRENDER KUMAR	
2.	sanchitkaushik@aiims.gov.in	Sanchit Kaushik	SANCHIT KAUSHIK	
3.	hirday_ramverma_lc@yahoo.co.in	Hirday Ram Verma	HIRDAY RAM VERMA	
4.	archna.aiims@yahoo.com	Archna Sharma	ARCHNA SHARMA	

GeMARPTS Details	
GeMARPTS ID	P3Z00C9THK2M
Description	GTE exemption provided by OM dt.17.02.2025 at S.No. 345 issued by MoF.
Report Initiated On	30-May-2025
Valid Until	29-Jun-2025

Tender Propertie	s			
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	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	Senior Store Officer	
Address	Store Section, Room no 18, Ground Floor Dr. BRAIRCH, AIIMS New Delhi	

Tender Creator Details	
Created By	Virender Kumar
Designation	Store Keeper
Created Date	30-May-2025 04:17 PM