
 <b>Government eProcurement System</b>		<b>eProcurement System Government of India</b>	
		<b>Tender Details</b>	
		Date : 11-Feb-2025 03:40 PM	
		 <a href="#">Print</a>	
<b>Basic Details</b>			
<b>Organisation Chain</b>	All India Institute of Medical Science-New Delhi  Store IRCH - AIIMS New Delhi		
<b>Tender Reference Number</b>	176/CNC/CTVS/2024-25/RC		
<b>Tender ID</b>	2025_AIMSD_848278_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Global Tenders	<b>Form of contract</b>	Buy
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	Yes
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No
<b>Payment Instruments</b>		<b>Cover Details, No. Of Covers - 2</b>	
<b>Offline</b>	<b>S.No</b>	<b>Instrument Type</b>	
	1	Bankers Cheque	
	2	Bank Guarantee	
	3	Demand Draft	
	4	FDR	
<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>
1	Fee/PreQual/Technical	.pdf	Pre qualification and technical document
2	Finance	.xls	BOQ
		.pdf	Scanned copy of Price bid
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>		<b>EMD Fee Details</b>	
<b>Tender Fee in ₹</b>	0.00	<b>EMD Amount in ₹</b>	25,000
<b>Fee Payable To</b>	Nil	<b>EMD Exemption Allowed</b>	Yes
<b>Fee Payable At</b>	Nil	<b>EMD Fee Type</b>	fixed
<b>Tender Fee Exemption Allowed</b>	No	<b>EMD Percentage</b>	NA
		<b>EMD Payable To</b>	AIIMS CNC Account
		<b>EMD Payable At</b>	New Delhi
<a href="#">Click to view modification history</a>			
<b>Work /Item(s)</b>			
<b>Title</b>	Purchase of Cautery Pencil on One year		
<b>Work Description</b>	Purchase of Cautery Pencil on One year Rate Contract Basis and further extendable upto 01 years.		
<b>Pre Qualification Details</b>	As Per TED		
<b>Independent External Monitor/Remarks</b>	NA		
<b>Show Tender Value in Public Domain</b>	No		
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Consumables (Hospital / Lab)
		<b>Sub category</b>	NA
<b>Contract Type</b>	Rate Contract	<b>Bid Validity(Days)</b>	270
		<b>Period Of Work(Days)</b>	45

<b>Location</b>	NEW DELHI	<b>Pincode</b>	110029	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	NEW DELHI
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	08-Feb-2025 06:00 PM	<b>Bid Opening Date</b>	12-Mar-2025 03:00 PM
<b>Document Download / Sale Start Date</b>	08-Feb-2025 06:00 PM	<b>Document Download / Sale End Date</b>	11-Mar-2025 03:00 PM
<b>Clarification Start Date</b>	10-Feb-2025 12:30 PM	<b>Clarification End Date</b>	15-Feb-2025 12:30 PM
<b>Bid Submission Start Date</b>	18-Feb-2025 06:00 PM	<b>Bid Submission End Date</b>	11-Mar-2025 03:00 PM

**Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	notice inviting tender	943.20

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tender Documents	TED176.pdf	TENDER ENQUIRY DOCUMENT	2017.97
	2	BOQ	BOQ_891728.xls	Financial Bid	297.50

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	virenderkr@aiims.gov.in	Virender Kumar	VIRENDER KUMAR
2.	rakeshirchaiims@gmail.com	Rakesh Kumar	RAKESH KUMAR
3.	hirday_ramverma_lc@yahoo.co.in	Hirday Ram Verma	HIRDAY RAM VERMA
4.	manav.aiims@gmail.com	Amit Manav	AMIT MANAV

**GeMARPTS Details**

<b>GeMARPTS ID</b>	SQ65ZR49MAAP
<b>Description</b>	Cautery pencil
<b>Report Initiated On</b>	15-Jan-2025
<b>Valid Until</b>	14-Feb-2025

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Comparative chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No

**TIA Undertaking**

<b>S.No</b>	<b>Undertaking to Order</b>	<b>Tender complying with Order</b>	<b>Reason for non compliance of Order</b>
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

**Tender Inviting Authority**

<b>Name</b>	Stores Officer, CNC
<b>Address</b>	New Pvt Ward First Floor Room No 3 AIIMS Ansari Nagar New Delhi 110029

**Tender Creator Details**

<b>Created By</b>	Hirday Ram Verma
<b>Designation</b>	Store Keeper
<b>Created Date</b>	08-Feb-2025 01:48 PM