


Government eProcurement System		eProcurement System Government of India	
		Tender Details	
		Date : 06-Dec-2024 02:45 PM	
		 Print	
Basic Details			
<b>Organisation Chain</b>	All India Institute of Medical Science-New Delhi  Store IRCH - AIIMS New Delhi		
<b>Tender Reference Number</b>	NCI-47/DTM/2024-25		
<b>Tender ID</b>	2024_AIMSD_838307_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>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	Yes
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No
Payment Instruments		Cover Details, No. Of Covers - 2	
Offline	<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	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
		.pdf	Scanned copy of the Technical Compliance Sheet with quoted model
		.pdf	scanned copy of EMD/Bid security
2	Finance	.xls	BOQ (Price Bid)
		.pdf	Scanned copy of price bid, consumables,

accessories, spare etc. as per requirement of TED
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<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>	2,10,000	<b>EMD Exemption Allowed</b>	Yes
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil	<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>Tender Fee Exemption Allowed</b>	No			<b>EMD Payable To</b>	NCI AIIMS JHAJJAR	<b>EMD Payable At</b>	JHAJJAR

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<b>Foreign Currency BOQ Details</b>		
S.No	Currency	Conversion rate in ₹
1	US Dollar	NA
2	European Euro	NA
3	British Pound	NA
4	Australian Dollar	NA
5	Swiss Franc	NA
6	Japanese yen	NA
7	Singapore Dollar	NA

<b>Work /Item(s)</b>					
<b>Title</b>	Procurement of Digital PCR - 01 No				
<b>Work Description</b>	Procurement of Digital PCR - 01 No				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	Yes				
<b>Tender Value in ₹</b>	1,05,00,000	<b>Product Category</b>	Medical Equipments/Waste	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	270	<b>Period Of Work (Days)</b>	180
<b>Location</b>	NCI AIIMS JHAJJAR	<b>Pincode</b>	124105	<b>Pre Bid Meeting Place</b>	NCI AIIMS
<b>Pre Bid Meeting Address</b>	HEAD NCI BOARD ROOM, GROUND FLOOR, ADMIN BLOCK NCI AIIMS JHAJJAR,	<b>Pre Bid Meeting Date</b>	10-Dec-2024 11:00 AM	<b>Bid Opening Place</b>	NCI
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

<b>Critical Dates</b>			
<b>Publish Date</b>	06-Dec-2024 03:00 PM	<b>Bid Opening Date</b>	07-Jan-2025 02:00 PM
<b>Document Download / Sale Start Date</b>	06-Dec-2024 03:00 PM	<b>Document Download / Sale End Date</b>	06-Jan-2025 01:00 PM
<b>Clarification Start Date</b>	06-Dec-2024 03:00 PM	<b>Clarification End Date</b>	10-Dec-2024 10:30 AM
<b>Bid Submission Start Date</b>	16-Dec-2024 10:00 AM	<b>Bid Submission End Date</b>	06-Jan-2025 01:00 PM

<b>Tender Documents</b>	

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	136.89

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	NCI47.pdf	TED	966.41
	2	BOQ	BOQ_881192.xls	BOQ	314.00

**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.	archna.aiims@yahoo.com	Archna Sharma	ARCHNA SHARMA
4.	hirday_ramverma_lc@yahoo.co.in	Hirday Ram Verma	HIRDAY RAM VERMA

**GeMARPTS Details**

<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	ITEM WAS EXEMPTED FOR GTE AT SL NO. 90 AS PER LIST ISSUED BY GOI ON DT. 28.6.24
<b>Document Name</b>	GTEEXEMP.pdf
<b>Document Size (in KB)</b>	2167.90

**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**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
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
<b>Address</b>	STORES OFFICER ROOM NCI

**Tender Creator Details**

<b>Created By</b>	Sanchit Kaushik
<b>Designation</b>	Store Keeper
<b>Created Date</b>	06-Dec-2024 02:25 PM