



**Basic Details**

|                                      |                                                                                         |                                       |     |
|--------------------------------------|-----------------------------------------------------------------------------------------|---------------------------------------|-----|
| Organisation Chain                   | All India Institute of Medical Science-New Delhi  Store Main Hospital - AIIMS New Delhi |                                       |     |
| Tender Reference Number              | XX-88/SO(DO)/Paed.Surg/25-26/M E                                                        |                                       |     |
| Tender ID                            | 2025_AIMSD_877512_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  |

**Payment Instruments**

|         |      |                 |
|---------|------|-----------------|
| Offline | S.No | Instrument Type |
|         | 1    | Demand Draft    |
|         | 2    | FDR             |
|         | 3    | Bank Guarantee  |

**Cover Details, No. Of Covers - 2**

| Cover No | Cover                 | Document Type | Description                                                                                       |
|----------|-----------------------|---------------|---------------------------------------------------------------------------------------------------|
| 1        | Fee/PreQual/Technical | .pdf          | Scanned copy of EMD                                                                               |
|          |                       | .pdf          | Technical Compliance statement and Land Board Sharing declaration                                 |
|          |                       | .pdf          | Technical Brochure/Catalogue of OEM of quoted equipment detailing its technical parameters        |
|          |                       | .pdf          | Tender Acceptance Form and Other Important Documents as per tender requirement                    |
|          |                       | .pdf          | Performance Statement as per Section VIII (Performa A)                                            |
|          |                       | .pdf          | PAN Card, GST Registration Certificate and Bank Details                                           |
|          |                       | .pdf          | Local content self-declaration details from SI.No.(vii) to (xiii) as per section VIII Performa B. |
| 2        | Finance               | .xls          | BOQ                                                                                               |
|          |                       | .pdf          | Price list of consumables/accessories/spares/any other items required during lifetime of machine  |

**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 ₹ | 1,80,000         | EMD Exemption Allowed | Yes             |
| EMD Fee Type    | fixed            | EMD Percentage        | NA              |
| EMD Payable To  | AIIMS MAIN GRANT | EMD Payable At        | AIIMS New Delhi |

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**Foreign Currency BOQ Details**

| S.No | Currency          | Conversion rate in ₹ |
|------|-------------------|----------------------|
| 1    | US Dollar         | NA                   |
| 2    | European Euro     | NA                   |
| 3    | British Pound     | NA                   |
| 4    | Australian Dollar | NA                   |
| 5    | Japanese yen      | NA                   |
| 6    | Swiss Franc       | NA                   |
| 7    | Singapore Dollar  | NA                   |

| <b>Work / Item(s)</b>                       |                                                            |                                  |                          |                              |                 |
|---------------------------------------------|------------------------------------------------------------|----------------------------------|--------------------------|------------------------------|-----------------|
| <b>Title</b>                                | Purchase of High End Surgical Loupes with Camera - 09 Nos. |                                  |                          |                              |                 |
| <b>Work Description</b>                     | Purchase of High End Surgical Loupes with Camera           |                                  |                          |                              |                 |
| <b>Pre Qualification Details</b>            | Please refer Tender documents.                             |                                  |                          |                              |                 |
| <b>Independent External Monitor/Remarks</b> | NA                                                         |                                  |                          |                              |                 |
| <b>Show Tender Value in Public Domain</b>   | No                                                         |                                  |                          |                              |                 |
| <b>Tender Value in ₹</b>                    | 90,00,000                                                  | <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>                             | Ansari Nagar                                               | <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>     | AIIMS New Delhi |
| <b>Should Allow NDA Tender</b>              | No                                                         | <b>Allow Preferential Bidder</b> | No                       |                              |                 |

| <b>Critical Dates</b>                      |                      |                                          |                      |
|--------------------------------------------|----------------------|------------------------------------------|----------------------|
| <b>Publish Date</b>                        | 15-Sep-2025 06:00 PM | <b>Bid Opening Date</b>                  | 17-Oct-2025 03:00 PM |
| <b>Document Download / Sale Start Date</b> | 15-Sep-2025 06:00 PM | <b>Document Download / Sale End Date</b> | 16-Oct-2025 03:00 PM |
| <b>Clarification Start Date</b>            | 15-Sep-2025 06:00 PM | <b>Clarification End Date</b>            | 22-Sep-2025 04:00 PM |
| <b>Bid Submission Start Date</b>           | 29-Sep-2025 04:00 PM | <b>Bid Submission End Date</b>           | 16-Oct-2025 03:00 PM |

| <b>Tender Documents</b>    |             |                      |                      |                         |                              |
|----------------------------|-------------|----------------------|----------------------|-------------------------|------------------------------|
| <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  | 790.21                       |
| <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           | BOQ                  | BOQ_922391.xls       | Price Schedule          | 300.00                       |
|                            | 2           | Tender Documents     | TED.pdf              | Tender Enquiry Document | 1484.17                      |

| <b>Bid Openers List</b> |                                |                        |                         |
|-------------------------|--------------------------------|------------------------|-------------------------|
| <b>S.No</b>             | <b>Bid Opener Login Id</b>     | <b>Bid Opener Name</b> | <b>Certificate Name</b> |
| 1.                      | dharampalsingh4006a@gmail.com  | Dharampal Singh        | DHARAMPAL SINGH         |
| 2.                      | rakeshirchaiims@gmail.com      | Rakesh Kumar           | RAKESH KUMAR            |
| 3.                      | hirday_ramverma_lc@yahoo.co.in | Hirday Ram Verma       | HIRDAY RAM VERMA        |
| 4.                      | archna.aiims@yahoo.com         | Archna Sharma          | ARCHNA SHARMA           |

| <b>GeMARPTS Details</b>                           |                                               |
|---------------------------------------------------|-----------------------------------------------|
| <b>Reason for non availability of GeMARPTS ID</b> | Urgent nature of Procurement                  |
| <b>Remarks</b>                                    | Ministry of Exempted for GTE Sl. No. 251/354. |
| <b>Document Name</b>                              | GTE354.pdf                                    |
| <b>Document Size (in KB)</b>                      | 6646.62                                       |

| <b>Tender Properties</b>               |        |                                                       |                       |
|----------------------------------------|--------|-------------------------------------------------------|-----------------------|
| <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 Compartive 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> | Not Applicable              | Available in exemption list.       |
| 2    | <a href="#">MSEs Order 2012</a>    | Agree                       |                                    |

**Tender Inviting Authority**

|                |                                                                                  |
|----------------|----------------------------------------------------------------------------------|
| <b>Name</b>    | Sr. Store Officer (DO)                                                           |
| <b>Address</b> | Store Section (DO) 1st floor, Sentral Animal Faciality, AIIMS New Delhi - 110029 |

**Tender Creator Details**

|                     |                         |
|---------------------|-------------------------|
| <b>Created By</b>   | Archna Sharma           |
| <b>Designation</b>  | Assistant Store Officer |
| <b>Created Date</b> | 15-Sep-2025 03:54 PM    |