

## **eProcurement System Government of India**

## **Tender Details**

Date: 20-Dec-2024 08:28 AM



Basic Details						
Organisation Chain	All India Institute of Medical S	Science-New Delhi  Store IRCH - AIIMS N	New Delhi			
Tender Reference Number	NCI-46/S.O/24-25	NCI-46/S.O/24-25				
Tender ID	2024_AIMSD_840661_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			

<u>Paym</u>	Payment Instruments					
Offline	S.No	Instrument Type				
	1	Bank Guarantee				
	2	Demand Draft				
	3	FDR				

Cove	<u>Cover Details, No. Of Covers - 2</u>					
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			
		.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,			

Tender Fee Details, [Total Fee in ₹ * - 0.00]			EMD Fee Details				
Tender Fee in ₹	0.00			EMD Amount in ₹	1,80,000	EMD Exemption	Yes
Fee Payable To	Nil	Fee Payable At	Nil			Allowed	
Tender Fee	No		l.	EMD Fee Type	fixed	EMD Percentage	NA
Exemption Allowed				EMD Payable To	HEAD NCI AIIMS JHAJJAR	EMD Payable At	AIIMS JHAJJAR

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Fore	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	Swiss Franc	NA			
6	Japanese yen	NA			
7	Singapore Dollar	NA			

Work /Item(s)							
Title	Procurement of Video Bronchoscope System with accessories						
Work Description	Procurement of Video Broncho	Procurement of Video Bronchoscope System with accessories - 04 set (Adult- 02 Set and Neonatal- 02 Set)					
Pre Qualification Details	Please refer Tender documents	Please refer Tender documents.					
Independent External Monitor/Remarks	NA .						
Show Tender Value in Public Domain	Yes						
Tender Value in ₹	90,00,000	Product Category	Medical Equipments/Waste	Sub category	NA		
Contract Type	Tender	Bid Validity(Days)	270	Period Of Work (Days)	90		
Location	NCI AIIMS JHAJJAR	Pincode	124105	Pre Bid Meeting Place	NCI AIIMS JHAJJAR		
Pre Bid Meeting Address	HEAD NCI BOARD ROOM, GROUND FLOOR, ADMINI BLOCK, NCI AIIMS JHAJJAR, VILL. BADSA 124105	Pre Bid Meeting Date	24-Dec-2024 11:00 AM	Bid Opening Place	NCI AIIMS		
Should Allow NDA Tender	No	Allow Preferential Bidder	No		•		

<u>Critical Dates</u>					
Publish Date	20-Dec-2024 09:00 AM	Bid Opening Date	21-Jan-2025 02:00 PM		
Document Download / Sale Start Date	20-Dec-2024 09:00 AM	Document Download / Sale End Date	20-Jan-2025 01:00 PM		
Clarification Start Date	20-Dec-2024 09:00 AM	Clarification End Date	24-Dec-2024 10:50 AM		
<b>Bid Submission Start Date</b>	31-Dec-2024 10:00 AM	<b>Bid Submission End Date</b>	20-Jan-2025 01:00 PM		

NIT Document	S.No Document Name		Description		Document Size (in KB)	
	1	Tendernotice_1.pdf		NIT		613.42
Work Item	C No	Document Type	Documer	nt Name	Description	Document Size (in KB)
Documents	S.NO	Document Type			-	Size (III Kb)
	1	Tender Documents	NCI46.pdf		TED	22233.05

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	
GeMARPTS ID	XP230FWSUQE4
Description	ITEM EXEMPTED FOR GTE as per list issued by GOI on dt. 28.6.2024 at sl no 161
Report Initiated On	20-Dec-2024
Valid Until	19-Jan-2025

Tender Properties	<u>s</u>		
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	STORES OFFICER, NCI	
Address	STORE SECTION,NCI	

<u>Tender Creator Details</u>		
Sanchit Kaushik		
Store Keeper		
20-Dec-2024 08:04 AM		