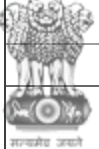



Government eProcurement System		eProcurement System Government of India	
		Tender Details	
		Date : 11-Feb-2025 09:58 PM	
		 Print	
Basic Details			
<b>Organisation Chain</b>	All India Institute of Medical Science-New Delhi  Paediatric Surgery - AIIMS New Delhi		
<b>Tender Reference Number</b>	T.No.07/Pediatric Surgery/ CPP portal/2024-25		
<b>Tender ID</b>	2025_AIMSD_848279_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
			.pdf Scanned copy of price bid, consumables, spare

parts and  
accessories**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	19,600	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Director, AIIMS	<b>EMD Payable At</b>	New Delhi 110029

[Click to view modification history](#)**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)**

<b>Title</b>	Procurement of Uretero Renoscope -01 Set				
<b>Work Description</b>	Procurement of Uretero Renoscope -01 Set				
<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>	10,00,000	<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>	Department of Pediatric Surgery, 7th floor, Mother	<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>	Department of Pediatric Surgery, 7th floor, Mother
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	11-Feb-2025 04:00 PM	<b>Bid Opening Date</b>	14-Mar-2025 05:15 PM
<b>Document Download / Sale Start Date</b>	11-Feb-2025 04:00 PM	<b>Document Download / Sale End Date</b>	13-Mar-2025 05:00 PM
<b>Clarification Start Date</b>	11-Feb-2025 04:00 PM	<b>Clarification End Date</b>	18-Feb-2025 05:00 PM
<b>Bid Submission Start Date</b>	19-Feb-2025 10:00 AM	<b>Bid Submission End Date</b>	13-Mar-2025 05:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	164.66

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	TED07.pdf	TED	1014.97
	2	BOQ	BOQ_891729.xls	BOQ	277.00

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	virenderkr@aiims.gov.in	Virender Kumar	VIRENDER KUMAR
2.	dhanapravi@aiims.gov.in	Ravi Ukhardya Dhanap	RAVI UKHARDYA DHANAP
3.	rajupawara@aiims.gov.in	Raju Chandrasing Pawara	RAJU CHANDRASING PAWARA
4.	archna.aiims@yahoo.com	Archna Sharma	ARCHNA SHARMA

**GeMARPTS Details**

<b>GeMARPTS ID</b>	S9LX1IKN5U2S
<b>Description</b>	The item is exempted for global tender at sr no. 212. against OM no. F.4/1/2023-PPD(pt.) dated- 28.06.2024
<b>Report Initiated On</b>	08-Feb-2025
<b>Valid Until</b>	10-Mar-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**

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>	Asst. Store Officer
<b>Address</b>	Store, Department of Pediatric Surgery, 7th floor, Mother

**Tender Creator Details**

<b>Created By</b>	Raju Chandrasing Pawara
<b>Designation</b>	Store Keeper
<b>Created Date</b>	08-Feb-2025 01:50 PM