

eProcurement System Government of India

Tender Details

Date: 07-Oct-2024 07:05 AM



Basic Details				
Organisation Chain	All India Institute of Medical S	All India Institute of Medical Science-New Delhi Store IRCH - AIIMS New Delhi		
Tender Reference Number	NCI-10/SO/2024-25	NCI-10/SO/2024-25		
Tender ID	2024_AIMSD_829005_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	S.No Instrument Type		
	1	Bankers Cheque		
	2	Bank Guarantee		
	3	Demand Draft		
	4	FDR		

Cover Details, No. Of Covers - 2					
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,		

							etc. as p	ies, spare er ent of TED
Ten	der Fee Det	ails, [To	otal Fee in ₹ * - (0.00]	EMD Fee Details	<u> </u>		
Tend	er Fee in ₹	0.00			EMD Amount in ₹	80,000	EMD Exemption	Yes
Fee F	Payable To	Nil	Fee Payable At	Nil			Allowed	
	er Fee	No			EMD Fee Type	fixed	EMD Percentage	NA
Allow	nption ved				EMD Payable To	HEAD NCI AIIMS	EMD Payable At	JHAJJAF
	ign Currency			Conversi	on rate in ₹			
1	US Dollar			NA	on rate in v			
2	European Euro)		NA				
3	British Pound			NA				
4	Australian Doll	ar		NA				
5	Swiss Franc			NA				
6	Japanese yen			NA				
7	Singapore Doll	ar		NA				
Wor	k /Item(s)							
Title		PROCU	REMENT OF VATS INS	TRUMENT	S			
Work	Description	PROCU	REMENT OF VATS INS	TRUMENT	S			
Pre Qualification Please refer Tender documents.								

Work / Item(s)						
Title	PROCUREMENT OF VATS INST	OCUREMENT OF VATS INSTRUMENTS				
Work Description	PROCUREMENT OF VATS INS	TRUMENTS				
Pre Qualification Details	Please refer Tender document	ase refer Tender documents.				
Independent External Monitor/Remarks	NA	A				
Show Tender Value in Public Domain	Yes					
Tender Value in ₹	40,00,000	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 ADMINISTRATIVE BLOCK AIIMS JHAJJAR, HARYANA	Pre Bid Meeting Date	08-Oct-2024 11:00 AM	Bid Opening Place	AIIMS JHAJJAR	
Should Allow NDA Tender	No	Allow Preferential Bidder	No			

Critical Dates			
Publish Date	03-Oct-2024 05:30 PM	Bid Opening Date	19-Nov-2024 02:00 PM
Document Download / Sale Start Date	03-Oct-2024 05:30 PM	Document Download / Sale End Date	18-Nov-2024 01:00 PM
Clarification Start Date	03-Oct-2024 05:30 PM	Clarification End Date	08-Oct-2024 10:00 AM
Bid Submission Start Date	18-Oct-2024 11:00 AM	Bid Submission End Date	18-Nov-2024 01:00 PM

NIT Document	S.No	Document Name		Description		Document Size (in KB)
	1	Tendernotice_1.pdf		NIT		137.15
Work Item Documents	S.No	Document Type	Documen	t Name	Description	Document Size (in KB)
	1	Tender Documents	NCI10.pdf		TED	19816.52
		BOQ	BOQ 8711	1 Fl.s	ВОО	326.50

Bid Openers List					
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name		
1.	archna.aiims@yahoo.com	Archna Sharma	ARCHNA SHARMA		
2.	hirday_ramverma_lc@yahoo.co.in	Hirday Ram Verma	HIRDAY RAM VERMA		
3.	sanchitkaushik@aiims.gov.in	Sanchit Kaushik	SANCHIT KAUSHIK		
4.	virenderkr@aiims.gov.in	Virender Kumar	VIRENDER KUMAR		

GeMARPTS Details	
GeMARPTS ID	KACTLX0XR9KH
Description	ITEM EXEMPTED FOR GTE AT SL. NO. 141 IN LIST ISSUED BY GOI ON DT. 28.06.2024
Report Initiated On	03-Oct-2024
Valid Until	02-Nov-2024

Tender Properties	<u>Tender Properties</u>				
Auto Tendering Process allowed	No	Show Technical bid status	Yes		
Show Finance bid status	1 00	Stage to disclose Bid Details in Public Domain	Technical Bid Opening		
BoQ Comparative Chart model		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	
Address	STORE SECTION NCI	

Tender Creator Details	
Created By	Sanchit Kaushik
Designation	Store Keeper
Created Date	03-Oct-2024 05:05 PM