

Government eProcurement System		eProcurement System Government of India																																																			
Tender Details																																																					
		Date : 19-Jan-2026 05:04 AM																																																			
Print																																																					
Basic Details																																																					
Organisation Chain	All India Institute of Medical Science-New Delhi Store IRCH - AIIMS New Delhi																																																				
Tender Reference Number	NCI-18/ENT/2025-26																																																				
Tender ID	2026_AIMSD_894505_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		Cover Details, No. Of Covers - 2																																																			
Offline	<table border="1"> <thead> <tr> <th>S.No</th> <th>Instrument Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Demand Draft</td> </tr> <tr> <td>2</td> <td>FDR</td> </tr> <tr> <td>3</td> <td>Bankers Cheque</td> </tr> <tr> <td>4</td> <td>Bank Guarantee</td> </tr> </tbody> </table>	S.No	Instrument Type	1	Demand Draft	2	FDR	3	Bankers Cheque	4	Bank Guarantee	<table border="1"> <thead> <tr> <th>Cover No</th> <th>Cover</th> <th>Document Type</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fee/PreQual/Technical</td> <td>.pdf</td> <td>scanned copy of Technical Bid with a detailed scope of Supply HSN code parts number as per specs</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>scanned copy of Tender Acceptance form and Authorization Certificate as per Section IX, XII of TED</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>scanned copy of Technical Brochure/Catalogue of OEM of quoted equipment</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>scanned copy performance statement as per Section VIII of TED</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>Scanned copy of GST registration with bank details</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>Scanned copy of the Technical Compliance Sheet with quoted model</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>scanned copy of EMD/Bid security</td> </tr> <tr> <td>2</td> <td>Finance</td> <td>.xls</td> <td>BOQ</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>Scanned copy of price bid, consumables, accessories, spare etc. as per requirement of TED</td> </tr> </tbody> </table>		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 Tender Acceptance form and Authorization Certificate as per Section IX, XII of TED			.pdf	scanned copy of Technical Brochure/Catalogue of OEM of quoted equipment			.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, accessories, spare etc. as per requirement of TED
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Tender Fee Details, [Total Fee in ₹ * - 0.00]		EMD Fee Details																																																			
Tender Fee in ₹	0.00	EMD Amount in ₹	1,50,000																																																		
Fee Payable To	Nil	EMD Fee Type	fixed																																																		
Tender Fee Exemption Allowed	No	EMD Payable To	HEAD NCI																																																		
Fee Payable At	Nil	EMD Exemption Allowed	Yes																																																		
		EMD Percentage	NA																																																		
		EMD Payable At	JHAJJAR																																																		
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	Japanese yen	NA																																																			
6	Swiss Franc	NA																																																			
7	Singapore Dollar	NA																																																			
Work / Item(s)																																																					
Title	Intraoperative Gamma Camera with Accessories																																																				
Work Description	Procurement of Intraoperative Gamma Camera with Accessories for Dept. of ENT, NCI																																																				
Pre Qualification Details	Please refer Tender documents.																																																				
Independent External Monitor/Remarks	NA																																																				
Show Tender Value in Public Domain	Yes																																																				

Tender Value in ₹	50,00,000	Product Category	Medical Equipments/Waste	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	270	Period Of Work(Days)	180
Location	AIIMS NCI JHAJJAR	Pincode	124105	Pre Bid Meeting Place	AIIMS NCI JHAJJAR
Pre Bid Meeting Address	HEAD NCI BOARD ROOM, GROUND FLOOR ADMINISTRATIVE BLOCK, AIIMS NCI JHAJJAR	Pre Bid Meeting Date	27-Jan-2026 11:00 AM	Bid Opening Place	NCI
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	19-Jan-2026 11:00 AM	Bid Opening Date	28-Feb-2026 04:00 PM
Document Download / Sale Start Date	19-Jan-2026 11:00 AM	Document Download / Sale End Date	27-Feb-2026 03:00 PM
Clarification Start Date	19-Jan-2026 11:00 AM	Clarification End Date	24-Jan-2026 01:00 PM
Bid Submission Start Date	02-Feb-2026 02:00 PM	Bid Submission End Date	27-Feb-2026 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT	336.41	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	TED18.pdf	TED	2315.05
	2	BOQ	BOQ_940206.xls	BOQ	310.50

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.	rakeshirchali@aiims@gmail.com	Rakesh Kumar	RAKESH KUMAR
4.	hirday_ramverma_lc@yahoo.co.in	Hirday Ram Verma	HIRDAY RAM VERMA

GeMARPTS Details

GeMARPTS ID	WRE7SK23ODKX
Description	EXEMPTED FOR GTE AT SL NO.268
Report Initiated On	18-Jan-2026
Valid Until	17-Feb-2026

Tender Properties

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 Compative 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

Tender Creator Details

Created By	Sanchit Kaushik
Designation	Store Keeper
Created Date	19-Jan-2026 04:48 AM