


| Government eProcurement System                       |   | eProcurement System Government of India   |   |
|--|---|---|---|
|  |   | Tender Details  |   |
|  |   | Date : 21-Sep-2024 01:04 PM   |   |
|  |   |  Print |   |
| <b>Basic Details</b>                                 |   |   |   |
| <b>Organisation Chain</b>                            | All India Institute of Medical Science-New Delhi  Store Main Hospital - AIIMS New Delhi |   |   |
| <b>Tender Reference Number</b>                       | XX-113/SO(DO)/Anaesth/24-25/ME  |   |   |
| <b>Tender ID</b>                                     | 2024_AIMSD_827175_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  |
| <b>Payment Instruments</b>                           |   | <b>Cover Details, No. Of Covers - 2</b>   |   |
| <b>Offline</b>                                       | <b>S.No</b>   | <b>Instrument Type</b>  | <b>Cover No</b>   |
|  | 1   | Bank Guarantee  | <b>Cover</b>  |
|  | 2   | Demand Draft  | <b>Document Type</b>  |
|  | 3   | FDR   | <b>Description</b>  |
|  |   |   | 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 Sl.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  |
| <b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b> |   | <b>EMD Fee Details</b>  |   |
| <b>Tender Fee in ₹</b>                               | 0.00  | <b>EMD Amount in ₹</b>  | 58,000  |
| <b>Fee Payable To</b>                                | Nil   | <b>EMD Exemption Allowed</b>  | Yes   |
| <b>Fee Payable At</b>                                | Nil   | <b>EMD Fee Type</b>   | fixed   |
| <b>Tender Fee Exemption Allowed</b>                  | No  | <b>EMD Payable To</b>   | AIIMS MAIN GRANT  |
|  |   | <b>EMD Percentage</b>   | NA  |
|  |   | <b>EMD Payable At</b>   | AIIMS New Delhi   |
| <a href="#">Click to view modification history</a>   |   |   |   |
| <b>Foreign Currency BOQ Details</b>                  |   |   |   |

| 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                   |

| <b>Work / Item(s)</b>                       |   |                                  |                          |                              |                 |
|---|---|----------------------------------|--------------------------|------------------------------|-----------------|
| <b>Title</b>                                | Purchase of Continuous Renal Replacement therapy (CRRT) |                                  |                          |                              |                 |
| <b>Work Description</b>                     | Purchase of Continuous Renal Replacement therapy (CRRT) |                                  |                          |                              |                 |
| <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>                    | 29,00,000   | <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>                        | 21-Sep-2024 04:00 PM | <b>Bid Opening Date</b>                  | 23-Oct-2024 03:00 PM |
| <b>Document Download / Sale Start Date</b> | 21-Sep-2024 04:00 PM | <b>Document Download / Sale End Date</b> | 22-Oct-2024 03:00 PM |
| <b>Clarification Start Date</b>            | 21-Sep-2024 04:00 PM | <b>Clarification End Date</b>            | 27-Sep-2024 04:00 PM |
| <b>Bid Submission Start Date</b>           | 03-Oct-2024 04:00 PM | <b>Bid Submission End Date</b>           | 22-Oct-2024 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 | 526.15                       |
| <b>Work Item Documents</b> | <b>S.No</b> | <b>Document Type</b> | <b>Document Name</b>   | <b>Description</b>           |
|                            | 1           | Tender Documents     | TED.pdf                | Tender Enquiry Document      |
|                            | 2           | BOQ                  | BOQ_869219.xls         | Price Schedule               |

| <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.                      | archna.aiims@yahoo.com         | Archna Sharma          | ARCHNA SHARMA           |
| 2.                      | hirday_ramverma_lc@yahoo.co.in | Hirday Ram Verma       | HIRDAY RAM VERMA        |
| 3.                      | me91manohar@gmail.com          | Manohar Arya           | MANOHAR ARYA            |
| 4.                      | dsmeena@aiims.gov.in           | Dharam Singh Meena     | DHARAM SINGH MEENA      |

**GeMARPTS Details**

|   |   |
|---|---|
| <b>Reason for non availability of GeMARPTS ID</b> | Urgent nature of Procurement                |
| <b>Remarks</b>                                    | Mistry of Exempted for GTE Sl. No. 178/354. |
| <b>Document Name</b>                              | GTE354.pdf                                  |
| <b>Document Size (in KB)</b>                      | 7006.88                                     |

**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> | Not Agree                   | Availbale 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, Animal House Building, AIIMS New Delhi |

**Tender Creator Details**

|                     |                         |
|---------------------|-------------------------|
| <b>Created By</b>   | Archna Sharma           |
| <b>Designation</b>  | Assistant Store Officer |
| <b>Created Date</b> | 21-Sep-2024 12:56 PM    |