



Government eProcurement System		eProcurement System Government of India																										
Tender Details		Date : 20-Feb-2023 01:21 PM																										
																												
 Print																												
Basic Details																												
Organisation Chain	All India Institute of Medical Science-New Delhi (Store IROH - AIIMS New Delhi)																											
Tender Reference Number	T.No. 183/CNC/NA/2022-23/SL																											
Tender ID	2023_AIIMSD_741504_1																											
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>Bankers Cheque</td> </tr> <tr> <td>2</td> <td>Bank Guarantee</td> </tr> <tr> <td>3</td> <td>Demand Draft</td> </tr> <tr> <td>4</td> <td>PDR</td> </tr> </tbody> </table>	S.No	Instrument Type	1	Bankers Cheque	2	Bank Guarantee	3	Demand Draft	4	PDR	<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>Technical Bid and pre qualification document.</td> </tr> <tr> <td>2</td> <td>Finance</td> <td>.xls</td> <td>Financial bid</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>Scanned copy of Performa Invoice</td> </tr> </tbody> </table>	Cover No	Cover	Document Type	Description	1	Fee/PreQual/Technical	.pdf	Technical Bid and pre qualification document.	2	Finance	.xls	Financial bid			.pdf	Scanned copy of Performa Invoice
S.No	Instrument Type																											
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Tender Fee Details, [Total Fee in ₹ * - 0.00]		EMD Fee Details																										
Tender Fee in ₹	0.00	EMD Amount in ₹	88,000																									
Fee Payable To	Nil	Fee Payable At	Nil																									
Tender Fee Exemption Allowed	No	EMD through BG/ST or EMD Exemption Allowed	Yes																									
		EMD Fee Type	fixed																									
		EMD Payable To	AIIMS CNC A/C																									
		EMD Percentage	NA																									
		EMD Payable At	New Delhi																									
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 / Tender					
eProcurement System					
Text Description	Echo and USG Machine for the department of Neuro Anaesthesia				
Work Description	Purchase of Echo and USG Machine for the department of Neuro Anaesthesia				
Pre Qualification Details	As per tender document				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Medical Equipments/Waste	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	270	Period Of Work(Days)	45
Location	CNC, AIIMS New Delhi	Pincode	110029	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Store Section CNC, AIIMS New Delhi
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	20-Feb-2023 06:00 PM	Bid Opening Date	21-Mar-2023 04:00 PM
Document Download / Sale Start Date	20-Feb-2023 06:00 PM	Document Download / Sale End Date	20-Mar-2023 03:00 PM
Clarification Start Date	20-Feb-2023 06:00 PM	Clarification End Date	27-Feb-2023 06:00 PM
Bid Submission Start Date	07-Mar-2023 04:00 PM	Bid Submission End Date	20-Mar-2023 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Notice Inviting Tender	762.15

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_779655.xls	Financial Bid	275.00
	2	Tender Documents	TED.pdf	As per Tenders Terms and Conditions	1519.63

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	rakesh2688@gmail.com	Rakesh Kumar	RAKESH SHARMA
2.	archna.aiims@yahoo.com	Archna Sharma	ARCHNA SHARMA
3.	amanav.aiims@gmail.com	Amit Manav	AMIT MANAV
4.	hirday_ramverma_lc@yahoo.co.in	Hirday Ram Verma	HIRDAY RAM VERMA

GeMARPTS Details

GeMARPTS ID	GV90IS2RH2V2
Description	ECHO and USG Machine
Report Initiated On	20-Feb-2023
Valid Until	22-Mar-2023

Government Procurement System			
Tender Properties			
Accept tendering by business allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
Tender Inviting Authority			
Name	Store Officer, CNC		
Address	Store Section CNC, AIIMS New Delhi		
Tender Creator Details			
Created By	Hriday Ram Verma		
Designation	Store Keeper		
Created Date	20-Feb-2023 01:07 PM		