



**Government
eProcurement
System**

eProcurement System Government of India

Tender Details

Date : 14-Oct-2023 12:25 PM

Print

Basic Details

| | | | |
|---|--|--|-----|
| Organisation Chain | All India Institute of Medical Science-New Delhi Store IRCH - AIIMS New Delhi | | |
| Tender Reference Number | 111/CNC/CARD/2023-24/C | | |
| Tender ID | 2023_AIMSD_774390_1 | Withdrawal Allowed | Yes |
| Tender Type | Open Tender | 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 | No |
| Is Multi Currency Allowed For Fee | No | Allow Two Stage Bidding | No |

Payment Instruments

| | | |
|---------|-------------|------------------------|
| Offline | 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 | Technical Bid |
| 2 | Finance | .xls | Finance Bid (BOQ) |

Tender Fee Details, [Total Fee in ₹ * - 0.00]

| | | | |
|-------------------------------------|------|-----------------------|-----|
| Tender Fee in ₹ | 0.00 | | |
| Fee Payable To | Nil | Fee Payable At | Nil |
| Tender Fee Exemption Allowed | No | | |

EMD Fee Details

| | | | |
|------------------------|---------------|---|---------------|
| EMD Amount in ₹ | 1,00,000 | EMD through BG/ST or EMD Exemption Allowed | Yes |
| EMD Fee Type | fixed | EMD Percentage | NA |
| EMD Payable To | AIIMS CNC A/C | EMD Payable At | AIIMS CNC A/C |

Work /Item(s)

| | | | | | |
|---|---|----------------------------------|------------------------------|------------------------------|-----------|
| Title | PTMC Balloon with accessories on one year rate contract basis | | | | |
| Work Description | As per TED | | | | |
| Pre Qualification Details | Please refer Tender documents. | | | | |
| Independent External Monitor/Remarks | NA | | | | |
| Tender Value in ₹ | NA | Product Category | Consumables (Hospital / Lab) | Sub category | NA |
| Contract Type | Rate Contract | Bid Validity(Days) | 270 | Period Of Work(Days) | 45 |
| Location | New Delhi | Pincode | 110029 | Pre Bid Meeting Place | NA |
| Pre Bid Meeting Address | NA | Pre Bid Meeting Date | NA | Bid Opening Place | New Delhi |
| Should Allow NDA Tender | No | Allow Preferential Bidder | No | | |

Critical Dates

| | | | |
|--|----------------------|--|----------------------|
| Publish Date | 03-Oct-2023 04:00 PM | Bid Opening Date | 26-Oct-2023 04:30 PM |
| Document Download / Sale Start Date | 03-Oct-2023 04:00 PM | Document Download / Sale End Date | 25-Oct-2023 04:30 PM |
| Clarification Start Date | NA | Clarification End Date | NA |
| Bid Submission Start Date | 03-Oct-2023 04:00 PM | Bid Submission End Date | 25-Oct-2023 04:30 PM |

Tender Documents

| NIT Document | S.No | Document Name | | Description | Document Size (in KB) |
|---------------------|------|--------------------|----------------|--|-----------------------|
| | 1 | Tendernotice_1.pdf | | Notice Inviting Tender | 1265.99 |
| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
| | 1 | Tender Documents | 111TED.pdf | Prequalification and Technical documents | 1841.99 |
| | 2 | BOQ | BOQ_814029.xls | Finance Bid | 289.00 |

| Tender Inviting Authority | |
|---------------------------|--|
| Name | Store Officer, CNC |
| Address | 1st Floor, New Private ward, AIIMS, Ansari Nagar New Delhi |