

| Government eProcurement System              |  | eProcurement System Government of India      |   |
|---|--|--|---|
|   |  | Tender Details                               |   |
|   |  | Date : 07-Jun-2022 05:11 PM                  |   |
|   |  | Print  |   |
| <b>Basic Details</b>                        |  |  |   |
| <b>Organisation Chain</b>                   | All India Institute of Medical Science-New Delhi  Store DO - AIIMS New Delhi |  |   |
| <b>Tender Reference Number</b>              | XX-60/SO(DO)/PCCSM/22-23/FSC-3   |  |   |
| <b>Tender ID</b>                            | 2022_AIMSD_693493_1  |  |   |
| <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                               |   |
|   | 2  | Demand Draft                                 |   |
|   | 3  | FDR  |   |
|   |  |  | <b>Cover</b>  |
|   |  |  | <b>Document Type</b>  |
|   |  |  | <b>Description</b>  |
|   |  |  | 1   |
|   |  |  | Fee/PreQual /Technical  |
|   |  |  | .pdf  |
|   |  |  | Scanned copy of EMD   |
|   |  |  | .pdf  |
|   |  |  | Technical Compliance statement  |
|   |  |  | .pdf  |
|   |  |  | Technical Brochure/Catalogue of OEM of quoted equipment detailing its technical parameters          |
|   |  |  | .pdf  |
|   |  |  | Scanned copy of Tender Acceptance Form  |
|   |  |  | .pdf  |
|   |  |  | Performance Statement as per Section VIII (Performa-A)  |
|   |  |  | .pdf  |
|   |  |  | Scanned copy of GST Registration Certificate and Bank Details                                       |
|   |  |  | .pdf  |
|   |  |  | Scanned copy of Other Important Documents as per tender requirement                                 |
|   |  |  | 2   |
|   |  |  | Finance   |
|   |  |  | .xls  |
|   |  |  | BOQ   |
|   |  |  | .pdf  |
|   |  |  | Price list of consumables/ accessories/ spares/ any other items required during lifetime of machine |

.pdf

Local content  
self-declaration  
details from  
Sl.No.(vii) to (xiii)  
as per section VIII  
Performa B.**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

|                                     |      |                       |     |
|-------------------------------------|------|-----------------------|-----|
| <b>Tender Fee in ₹</b>              | 0.00 |                       |     |
| <b>Fee Payable To</b>               | Nil  | <b>Fee Payable At</b> | Nil |
| <b>Tender Fee Exemption Allowed</b> | No   |                       |     |

**EMD Fee Details**

|                        |                   |   |                       |
|------------------------|-------------------|---|-----------------------|
| <b>EMD Amount in ₹</b> | 40,000            | <b>EMD through BG/ST or EMD Exemption Allowed</b> | Yes                   |
| <b>EMD Fee Type</b>    | fixed             | <b>EMD Percentage</b>                             | NA                    |
| <b>EMD Payable To</b>  | Director<br>AIIMS | <b>EMD Payable At</b>                             | AIIMS<br>New<br>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 /Item(s)**

|   |   |                                  |                          |                              |                 |
|---|---|----------------------------------|--------------------------|------------------------------|-----------------|
| <b>Title</b>                                | Purchase of Mobile Pulmonary Therapeutic Cryo Workstation |                                  |                          |                              |                 |
| <b>Work Description</b>                     | Purchase of Mobile Pulmonary Therapeutic Cryo Workstation |                                  |                          |                              |                 |
| <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>                    | 20,00,000   | <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>                             | AIIMS New Delhi   | <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                       |                              |                 |

**Critical Dates**

|  |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                        | 07-Jun-2022 06:00 PM | <b>Bid Opening Date</b>                  | 20-Jul-2022 03:00 PM |
| <b>Document Download / Sale Start Date</b> | 07-Jun-2022 06:00 PM | <b>Document Download / Sale End Date</b> | 19-Jul-2022 03:00 PM |
| <b>Clarification Start Date</b>            | 07-Jun-2022 06:00 PM | <b>Clarification End Date</b>            | 13-Jun-2022 04:00 PM |
| <b>Bid Submission Start Date</b>           | 20-Jun-2022 04:00 PM | <b>Bid Submission End Date</b>           | 19-Jul-2022 03:00 PM |

**Tender Documents**

| NIT Document | S.No | Document Name      | Description            | Document Size (in KB) |
|--------------|------|--------------------|------------------------|-----------------------|
|              | 1    | Tendernotice_1.pdf | NOTING INVITING TENDER | 530.09                |

  

| Work Item Documents | S.No | Document Type    | Document Name  | Description              | Document Size (in KB) |
|---------------------|------|------------------|----------------|--------------------------|-----------------------|
|                     | 1    | BOQ              | BOQ_729742.xls | Price Bid                | 298.00                |
|                     | 2    | Tender Documents | TED.pdf        | Tender Enquiry Documents | 1446.66               |

**Bid Openers List**

| S.No | Bid Opener Login Id            | Bid Opener Name  | Certificate Name |
|------|--------------------------------|------------------|------------------|
| 1.   | rakeshsh88@gmail.com           | Rakesh Kumar     | RAKESH SHARMA    |
| 2.   | kamal_store@aiims.edu          | Kamal Singh      | KAMAL SINGH      |
| 3.   | archna.aiims@yahoo.com         | Archna Sharma    | ARCHNA SHARMA    |
| 4.   | hirday_ramverma_lc@yahoo.co.in | Hirday Ram Verma | HIRDAY RAM VERMA |

**GeMARPTS Details**

|  |  |
|--|--|
| Reason for non availability of GeMARPTS ID | Urgent nature of Procurement                                   |
| Remarks                                    | Ministry of Expenditure Exempted Item for GTE Sl. 89, 104, 116 |
| Document Name                              | GTE.pdf  |
| Document Size (in KB)                      | 2378.13  |

**Tender Properties**

|                                 |        |                                    |     |
|---------------------------------|--------|------------------------------------|-----|
| Auto Tendering Process allowed  | No     | Show Technical bid status          | Yes |
| Show Finance bid status         | Yes    | Show Bids Details                  | Yes |
| BoQ Comparative Chart model     | Normal | BoQ Compative chart decimal places | 2   |
| BoQ Comparative Chart Rank Type | L      | Form Based BoQ                     | No  |

**Tender Inviting Authority**

|         |   |
|---------|---|
| Name    | Stores Officer  |
| Address | Store Section (DO) 1st floor, Animal House, AIIMS New Delhi |

**Tender Creator Details**

|              |                       |
|--------------|-----------------------|
| Created By   | Manohar Arya          |
| Designation  | Asstt. Stores Officer |
| Created Date | 07-Jun-2022 05:01 PM  |