


**Government eProcurement System**

**eProcurement System Government of India**

**Tender Details**

Date : 02-Jun-2022 12:27 PM

 Print

**Basic Details**

<b>Organisation Chain</b>	All India Institute of Medical Science-New Delhi  Store DO - AIIMS New Delhi		
<b>Tender Reference Number</b>	XX-42/SO(DO)/Anat./22-23/FSC-3		
<b>Tender ID</b>	2022_AIMSD_692409_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

**Payment Instruments**

Offline	S.No	Instrument Type
	1	Bank Guarantee
	2	Demand Draft
	3	FDR

**Cover Details, No. Of Covers - 2**

Cover No	Cover	Document Type	Description
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>	56,000	<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 AIIMS	<b>EMD Payable At</b>	AIIMS 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 / Item(s)**

<b>Title</b>	Cryo Plunge Freezing Unit				
<b>Work Description</b>	Cryo Plunge Freezing Unit				
<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>	28,00,000	<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>	02-Jun-2022 04:00 PM	<b>Bid Opening Date</b>	15-Jul-2022 03:00 PM
<b>Document Download / Sale Start Date</b>	02-Jun-2022 04:00 PM	<b>Document Download / Sale End Date</b>	14-Jul-2022 03:00 PM
<b>Clarification Start Date</b>	02-Jun-2022 04:00 PM	<b>Clarification End Date</b>	09-Jun-2022 04:00 PM
<b>Bid Submission Start Date</b>	15-Jun-2022 04:00 PM	<b>Bid Submission End Date</b>	14-Jul-2022 03:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NOTICE INVITING TENDER	513.69

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_728611.xls	BOQ	296.50
	2	Tender Documents	TED.pdf	Tender Enquiry Documents	1465.11

**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**

<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	Ministry of Expenditure Exempted Item for GTE Sl. no. 104
<b>Document Name</b>	GTE.pdf
<b>Document Size (in KB)</b>	2377.02

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	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**

<b>Name</b>	Stores Officer
<b>Address</b>	Store Section (DO)

**Tender Creator Details**

<b>Created By</b>	Manohar Arya
<b>Designation</b>	Asstt. Stores Officer
<b>Created Date</b>	02-Jun-2022 12:10 PM