



# Government eProcurement System

## eProcurement System Government of India

### Tender Details

Date : 30-Sep-2023 08:47 AM

Print

#### Basic Details

Organisation Chain	All India Institute of Medical Science-New Delhi Store Main Hospital - AIIMS New Delhi		
Tender Reference Number	06/FTIR with ATR Arrangement/RPC/SSK/23-24		
Tender ID	2023_AIMSD_773998_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	Yes
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	Scanned Copy of EMD
		.pdf	Technical Compliance Statement/ Chart
		.pdf	Technical Brochure/ Catalogue of OEM of quote equipment detailing its technical parameters
		.pdf	Scanned Copy of Tender Acceptance Form
		.pdf	Performance Statement as per Section VIII
		.pdf	Scanned Copy of GST Registration Certificate and Bank Details
		.pdf	Scanned Copy of Other Important Documents as per Tender Requirements
2	Finance	.xls	Price Schedule
		.pdf	Price List of Consumables Spares Accessories and Third Party Items required during lifetime of mach

#### 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 ₹	70,000	EMD through BG/ST or EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Payable To Chief RPC AIIMS	EMD Payable At	Payable At New Delhi

#### 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)

Title	Purchase of FTIR with ATR Arrangement 01No
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<b>Work Description</b>	As per Tender Enquiry Documents				
<b>Pre Qualification Details</b>	Please refer Tender Enquiry Documents				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Tender Value in ₹</b>	NA	<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>	NA
<b>Location</b>	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>	New Delhi
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	29-Sep-2023 06:00 PM	<b>Bid Opening Date</b>	10-Nov-2023 04:00 PM
<b>Document Download / Sale Start Date</b>	29-Sep-2023 06:00 PM	<b>Document Download / Sale End Date</b>	09-Nov-2023 04:00 PM
<b>Clarification Start Date</b>	29-Sep-2023 06:00 PM	<b>Clarification End Date</b>	09-Oct-2023 06:00 PM
<b>Bid Submission Start Date</b>	16-Oct-2023 12:00 PM	<b>Bid Submission End Date</b>	09-Nov-2023 04:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NOTICE INVITING TENDER	398.42	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	TED.pdf	TENDER DOCUMENTS	1782.59
	2	BOQ	BOQ_813636.xls	FINANCE	298.50

**Tender Inviting Authority**

<b>Name</b>	STORES OFFICER
<b>Address</b>	Store Section, Room No. 180, First Floor, Dr. R.P.C. AIIMS New Delhi