



**Government  
eProcurement  
System**

**eProcurement System Government of India**

**Tender Details**

Date : 03-Oct-2022 11:57 AM

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-122/SO(DO)/Paed/22-23/FSC-3		
<b>Tender ID</b>	2022_AIMSD_715957_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>	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 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>	Purchase of Sweat Collection and Chloride Estimation				
<b>Work Description</b>	Purchase of Sweat Collection and Chloride Estimation				
<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>	Anasari Nagar	<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>	03-Oct-2022 04:00 PM	<b>Bid Opening Date</b>	11-Nov-2022 03:00 PM
<b>Document Download / Sale Start Date</b>	03-Oct-2022 04:00 PM	<b>Document Download / Sale End Date</b>	10-Nov-2022 03:00 PM
<b>Clarification Start Date</b>	03-Oct-2022 04:00 PM	<b>Clarification End Date</b>	10-Oct-2022 04:00 PM
<b>Bid Submission Start Date</b>	17-Oct-2022 04:00 PM	<b>Bid Submission End Date</b>	10-Nov-2022 03:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Notice Inviting Tender	518.79	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_753108.xls	Price Schedule	302.00
	2	Additional Documents	TED.pdf	Tender Enquiry Documents	1419.40

**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.	hirday_ramverma_lc@yahoo.co.in	Hirday Ram Verma	HIRDAY RAM VERMA
4.	me91manohar@gmail.com	Manohar Arya	MANOHAR ARYA

**GeMARPTS Details**

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	Ministry of Expenditure Exempted for GTE Sl. no. 72
Document Name	GTE371.pdf
Document Size (in KB)	21070.79

**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	Store Officer (DO)
Address	Store Section (DO) 1st floor, Animal House Building, AIIMS New Delhe

**Tender Creator Details**

Created By	Manohar Arya
Designation	Asstt. Stores Officer
Created Date	03-Oct-2022 11:47 AM