



**Government  
eProcurement  
System**

**eProcurement System Government of India**

**Tender Details**

Date : 19-Apr-2025 12:43 PM

Print

**Basic Details**

<b>Organisation Chain</b>	All India Institute of Medical Science-New Delhi  Store Main Hospital - AIIMS New Delhi		
<b>Tender Reference Number</b>	IR-01/IRCH/SO/2025-26		
<b>Tender ID</b>	2025_AIMSD_857150_1	<b>Withdrawal Allowed</b>	Yes
<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	<b>S.No</b>	<b>Instrument Type</b>
	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 Technical Bid with a detailed scope of Supply HSN code parts number as per specs
		.pdf	scanned copy of Technical Brochure/Catalogue of OEM of quoted equipment
		.pdf	scanned copy of Tender Acceptance form and Authorization Certificate as per Section IX, XII of TED
		.pdf	scanned copy performance statement as per Section VIII of TED
		.pdf	Scanned copy of GST registration with bank details
		.pdf	Scanned copy of the Technical Compliance Sheet with quoted model
		.pdf	scanned copy of EMD/Bid security
2	Finance	.xls	BOQ
		.pdf	Scanned copy of price bid, consumables,

accessories, spare  
etc. as per  
requirement of TED

**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>	1,00,000	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Chief, Dr.BRAIRCH, AIIMS	<b>EMD Payable At</b>	New Delhi-110029.

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**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>	Procurement of Mobile Fiber Optic Bronchoscope for Adult/Paediatric (01 Set)				
<b>Work Description</b>	Procurement of Mobile Fiber Optic Bronchoscope for Adult/Paediatric (01 Set)				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	Yes				
<b>Tender Value in ₹</b>	50,00,000	<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>	Dr.BRAIRCH,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>	Room No.18 Ground Floor, Dr.BRAIRCH
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	19-Apr-2025 01:00 PM	<b>Bid Opening Date</b>	26-May-2025 10:00 AM
<b>Document Download / Sale Start Date</b>	19-Apr-2025 01:00 PM	<b>Document Download / Sale End Date</b>	24-May-2025 01:00 PM
<b>Clarification Start Date</b>	19-Apr-2025 01:00 PM	<b>Clarification End Date</b>	26-Apr-2025 01:00 PM
<b>Bid Submission Start Date</b>	26-Apr-2025 01:10 PM	<b>Bid Submission End Date</b>	24-May-2025 01:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	325.53
Work Item Documents	S.No	Document Type	Document Name	Description
	1	Tender Documents	TED01.pdf	TED
	2	BOQ	BOQ_901155.xls	BOQ

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	sanchitkaushik@aiims.gov.in	Sanchit Kaushik	SANCHIT KAUSHIK
2.	hirday_ramverma_lc@yahoo.co.in	Hirday Ram Verma	HIRDAY RAM VERMA
3.	suman.brairch@gmail.com	Suman Narnaulia	SUMAN NARNAULIA
4.	archna.aiims@yahoo.com	Archna Sharma	ARCHNA SHARMA

**GeMARPTS Details**

GeMARPTS ID	CZNWMF8YZPM5
Description	GTE exemption provided by OM dt.17.02.2025 at S.No.184 issued by MoF.
Report Initiated On	19-Apr-2025
Valid Until	19-May-2025

**Tender Properties**

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

**TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

**Tender Inviting Authority**

Name	Sr. Stores Officer, Dr.BRAIRCH
Address	Room No.18 Ground Floor, Dr.BRAIRCH, New Delhi-110029

**Tender Creator Details**

Created By	Archna Sharma
Designation	Assistant Store Officer
Created Date	19-Apr-2025 12:28 PM