



**Government  
eProcurement  
System**

## eProcurement System Government of India

### Tender Details

Date : 10-Jul-2025 07:20 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>	02/H/Laundry Services/2025-26 (Re-tender)		
<b>Tender ID</b>	2025_AIMSD_868441_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Supply
<b>Tender Category</b>	Services	<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>	No
<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	Demand Draft
	2	FDR
	3	Bankers Cheque
	4	Bank Guarantee

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

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Earnest Money
		.pdf	Tender Acceptance Form as per Section IX of TED
		.pdf	Laundry operation Experience as per clause no. 8, 9 of Qualification Criteria Section - VIII
		.pdf	Manufacturer Authorization Form as per Section - XI
		.pdf	Last 3 years annual Turnover and annual billing, duly certified by CA
		.pdf	Scanned copy solvency certificate of Rs.1 Crore, duly certified by Bank
		.pdf	Scanned Copies of any other important document as mentioned in tender document.
2	Finance	.xls	Price Schedule (BOQ)
		.pdf	Break-up of Quoted Price

in prescribed  
format**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>	30,00,000	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Payable To AIIMS MAIN GRANT	<b>EMD Payable At</b>	Payable At NEW DELHI

[Click to view modification history](#)**Work /Item(s)**

<b>Title</b>	Supply, Installation, Testing, Commissioning of Hospital Laundry Equipment on Turnkey basis with 02 years comprehensive warranty on Buy-Back Basis and operation of laundry services for a period of 10 years at AIIMS, New Delhi				
<b>Work Description</b>	Supply, Installation, Testing, Commissioning of Hospital Laundry Equipment on Turnkey basis with 02 years comprehensive warranty on Buy-Back Basis and operation of laundry services for a period of 10 years at AIIMS, New Delhi				
<b>Pre Qualification Details</b>	As per TED				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	Yes				
<b>Tender Value in ₹</b>	16,50,00,000	<b>Product Category</b>	Miscellaneous Services	<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>	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>	11-Jul-2025 09:00 AM	<b>Bid Opening Date</b>	02-Aug-2025 04:30 PM
<b>Document Download / Sale Start Date</b>	11-Jul-2025 04:30 PM	<b>Document Download / Sale End Date</b>	01-Aug-2025 04:30 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	11-Jul-2025 04:30 PM	<b>Bid Submission End Date</b>	01-Aug-2025 04:30 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Notice Inviting Tender	355.11	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	TED.pdf	TENDER ENQUIRY DOCUMENT	2496.64
	2	BOQ	BOQ_912906.xls	Price Schedule (BOQ)	283.00

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	dsmeena@aiims.gov.in	Dharam Singh Meena	DHARAM SINGH MEENA
2.	srsangawat920@gmail.com	Satish Sangawat	SATISH SANGAWAT
3.	me91manohar@gmail.com	Manohar Arya	MANOHAR ARYA

4.	manav.aiims@gmail.com	Amit Manav	AMIT MANAV
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GeMARPTS Details	
<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	Not available on GeM. Hence, GeM Non Availability report is enclosed.
<b>Document Name</b>	report_GEM_GARPTS_29042025_MB7VEP8F2O75.pdf
<b>Document Size (in KB)</b>	51.45

  

Tender Properties			
<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Compartive chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	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	
<b>Name</b>	Store Officer on behalf of Director AIIMS
<b>Address</b>	Store Section, Hospital Stores, Main Hospital AIIMS, New Delhi - 110029

  

Tender Creator Details	
<b>Created By</b>	Amit Manav
<b>Designation</b>	Stores Officer
<b>Created Date</b>	10-Jul-2025 06:51 PM