


**Basic Details**

<b>Organisation Chain</b>	All India Institute of Medical Science-New Delhi  Store IRCH - AIIMS New Delhi		
<b>Tender Reference Number</b>	NCI-33/SO/2025-26		
<b>Tender ID</b>	2026_AIMSD_897628_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	S.No	Instrument Type
	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	scanned copy of Technical Bid with a detailed scope of Supply HSN code parts number as per specs
		.pdf	scanned copy of Tender Acceptance form and Authorization Certificate as per Section IX, XII of TED
		.pdf	scanned copy of Technical Brochure/Catalogue of OEM of quoted equipment
		.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>	8,00,000	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	HEAD NCI AIIMS	<b>EMD Payable At</b>	JHAJJAR

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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	Japanese yen	NA
6	Swiss Franc	NA
7	Singapore Dollar	NA

**Work / Item(s)**

<b>Title</b>	Procurement of Tomo Mamograp hy (Intraoper ative Specimen Mamograp hy)-01 No	
<b>Work Description</b>	Procurement of Tomo Mamography (Intraoper ative Specimen Mamograp hy)-01 No	
<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>	4,00,00,000	<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>	NCI AIIMS	<b>Pincode</b>	124105	<b>Pre Bid Meeting Place</b>	NCI AIIMS JHAJJAR
<b>Pre Bid Meeting Address</b>	HEAD NCI BOARD ROOM, GROUND FLOOR, ADMIN BLOCK NCI AIIMS JHAJJAR	<b>Pre Bid Meeting Date</b>	17-Feb-2026 11:00 AM	<b>Bid Opening Place</b>	NCI AIIMS
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	09-Feb-2026 11:00 AM	<b>Bid Opening Date</b>	10-Mar-2026 04:00 PM
<b>Document Download / Sale Start Date</b>	09-Feb-2026 11:00 AM	<b>Document Download / Sale End Date</b>	09-Mar-2026 03:00 PM
<b>Clarification Start Date</b>	09-Feb-2026 11:00 AM	<b>Clarification End Date</b>	16-Feb-2026 01:00 PM
<b>Bid Submission Start Date</b>	23-Feb-2026 02:00 PM	<b>Bid Submission End Date</b>	09-Mar-2026 03:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	521.48

  

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_943511.xls	BOQ	343.50
	2	Tender Documents	TED33.pdf	TED	6090.11

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	virenderkr@aiims.gov.in	Virender Kumar	VIRENDER KUMAR
2.	sanchitkaushik@aiims.gov.in	Sanchit Kaushik	SANCHIT KAUSHIK
3.	rakeshirchaiims@gmail.com	Rakesh Kumar	RAKESH KUMAR
4.	hirday_ramverma_lc@yahoo.co.in	Hirday Ram Verma	HIRDAY RAM VERMA

**GeMARPTS Details**

<b>GeMARPTS ID</b>	LU1FVYQ1FB EY
<b>Description</b>	ITEM EXEMPTED FOR GTE AS PER LIST ISSUED BY GOI AT SL NO. 344
<b>Report Initiated On</b>	08-Feb-2026
<b>Valid Until</b>	10-Mar-2026

**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 Comparative 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>	STORES OFFICER NCI
<b>Address</b>	STORE SECTION, NCI

**Tender Creator Details**

<b>Created By</b>	Sanchit Kaushik
<b>Designation</b>	Store Keeper
<b>Created Date</b>	08-Feb-2026 02:19 PM