## **Government eProcurement System**

## **eProcurement System Government of India**

**Tender Details** 



Date: 23-Jul-2025 10:04 PM

| Basic Details                           |  |  |     |  |  |
|---|--|--|-----|--|--|
| Organisation Chain                      | All India Institute of Medical Science-New Delhi  Store IRCH - AIIMS New Delhi |  |     |  |  |
| Tender Reference Number                 | NCI-41/BIO/2024-25   |  |     |  |  |
| Tender ID                               | 2025_AIMSD_870266_1  | Withdrawal Allowed                       | Yes |  |  |
| Tender Type                             | Global Tenders   | Form of contract                         | Buy |  |  |
| Tender Category                         | Goods  | No. of Covers                            | 2   |  |  |
| General Technical Evaluation<br>Allowed | No   | ItemWise Technical Evaluation<br>Allowed | No  |  |  |
| Payment Mode                            | Offline  | Is Multi Currency Allowed For BOQ        | Yes |  |  |
| Is Multi Currency Allowed<br>For Fee    | No   | Allow Two Stage Bidding                  | No  |  |  |

|         | Payment Instruments |                 |  |  |  |  |
|---------|---------------------|-----------------|--|--|--|--|
| Offline | S.No                | Instrument Type |  |  |  |  |
|         | 1                   | FDR             |  |  |  |  |
|         | 2                   | Bankers Cheque  |  |  |  |  |
|         | 3                   | Bank Guarantee  |  |  |  |  |

| Cover Details, No. Of Covers - 2 |                       |               |  |  |  |
|----------------------------------|-----------------------|---------------|--|--|--|
| Cover No                         | Cover                 | Document Type | Description  |  |  |
| 1                                | Fee/PreQual/Technical | .pdf          | scanned copy of<br>Technical Bid with<br>a detailed scope of<br>Supply HSN code<br>parts number as<br>per specs      |  |  |
|                                  |                       | .pdf          | scanned copy of<br>Tender Acceptance<br>form and<br>Authorization<br>Certificate as per<br>Section IX, XII of<br>TED |  |  |
|                                  |                       | .pdf          | scanned copy of<br>Technical<br>Brochure/Catalogue<br>of OEM of quoted<br>equipment                                  |  |  |
|                                  |                       | .pdf          | scanned copy<br>performance<br>statement as per<br>Section VIII of TED   |  |  |
|                                  |                       | .pdf          | Scanned copy of GST registration with bank details   |  |  |
|                                  |                       | .pdf          | Scanned copy of<br>the Technical<br>Compliance Sheet<br>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] |      |                |     |  |  |
|---|------|----------------|-----|--|--|
| Tender Fee in ₹                               | 0.00 |                |     |  |  |
| Fee Payable To                                | Nil  | Fee Payable At | Nil |  |  |
| Tender Fee Exemption<br>Allowed               | No   |                |     |  |  |

| EMD Fee Details |                              |                              |                  |
|-----------------|------------------------------|------------------------------|------------------|
| EMD Amount in ₹ | 1,20,000                     | <b>EMD Exemption Allowed</b> | Yes              |
| EMD Fee Type    | fixed                        | EMD Percentage               | NA               |
| EMD Payable To  | HEAD NCI<br>AIIMS<br>JHAJJAR |                              | AIIMS<br>JHAJJAR |

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| Forei | Foreign Currency BOQ Details |                      |  |  |  |
|-------|------------------------------|----------------------|--|--|--|
| S.No  | Currency                     | Conversion rate in ₹ |  |  |  |
| 1     | US Dollar                    | NA NA                |  |  |  |
| 2     | European Euro                | NA NA                |  |  |  |
| 3     | British Pound                | NA NA                |  |  |  |
| 4     | Australian Dollar            | NA .                 |  |  |  |
| 5     | Japanese yen                 | NA NA                |  |  |  |
| 6     | Swiss Franc                  | NA NA                |  |  |  |
| 7     | Singapore Dollar             | NA NA                |  |  |  |
|       |                              |                      |  |  |  |

|  | Work | <u>/Item(s)</u> |
|--|------|-----------------|
|--|------|-----------------|

| Title                                   | Procurement of High End Ultrasonicator/ Ultrasonic cutting   |                           |                             |                       |                         |  |  |
|---|--|---------------------------|-----------------------------|-----------------------|-------------------------|--|--|
| Work Description                        | Procurement of High End Ultrasonicator/ Ultrasonic cutting - 01 No. for Dept. of Biochemistry, NCI |                           |                             |                       |                         |  |  |
| Pre Qualification Details               | Please refer Tender Documents  |                           |                             |                       |                         |  |  |
| Independent External<br>Monitor/Remarks | NA   | NA .                      |                             |                       |                         |  |  |
| Show Tender Value in Public<br>Domain   | c Yes  |                           |                             |                       |                         |  |  |
| Tender Value in ₹                       | 60,00,000  | Product Category          | Medical<br>Equipments/Waste | Sub category          | NA                      |  |  |
| Contract Type                           | Tender   | Bid Validity(Days)        | 270                         | Period Of Work(Days)  | 180                     |  |  |
| Location                                | NCI AIIMS JHAJJAR  | Pincode                   | 124105                      | Pre Bid Meeting Place | NCI<br>AIIMS<br>JHAJJAF |  |  |
| Pre Bid Meeting Address                 | HEAD NCI BOARD ROOM, GROUND<br>FLOOR ADMIN BLOCK, NCI AIIMS<br>JHAJJAR                             | Pre Bid Meeting Date      | 29-Jul-2025 11:00<br>AM     | Bid Opening Place     | NCI<br>JHAJJAF          |  |  |
| Should Allow NDA Tender                 | No   | Allow Preferential Bidder | No                          |                       |                         |  |  |

| Critical Dates                      |                      |                                   |                      |  |
|-------------------------------------|----------------------|-----------------------------------|----------------------|--|
| Publish Date                        | 24-Jul-2025 10:00 AM | Bid Opening Date                  | 01-Sep-2025 03:00 PM |  |
| Document Download / Sale Start Date | 24-Jul-2025 10:00 AM | Document Download / Sale End Date | 30-Aug-2025 02:00 PM |  |
| Clarification Start Date            | 24-Jul-2025 10:00 AM | Clarification End Date            | 29-Jul-2025 10:00 AM |  |
| Bid Submission Start Date           | 02-Aug-2025 02:00 PM | Bid Submission End Date           | 30-Aug-2025 02:00 PM |  |

| NIT Document           | S.No Document Name |                    |              | Description |                        | Document Size (i<br>KB) |
|------------------------|--------------------|--------------------|--------------|-------------|------------------------|-------------------------|
|                        | 1                  | Tendernotice_1.pdf |              | NIT         |                        | 340                     |
|                        | -                  |                    |              |             |                        | Document Size (i        |
| Vork Item<br>Occuments | S.No               | Document Type      | Document N   | ame         | Description            | KB)                     |
|                        | S.No               | Document Type BOQ  | BOQ_914858.> |             | <b>Description</b> BOQ |                         |

| 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   |              |
|--|--------------|
| GeMARPTS ID  | V49QZ2IZS8KS |
| <b>Description</b> litem exempted for GTE at sl. no. 175 |              |
| Report Initiated On 23-Jul-2025                          |              |
| Valid Until  | 22-Aug-2025  |

| Tender Properties                  | ender Properties |   |                       |
|------------------------------------|------------------|---|-----------------------|
| Auto Tendering Process allowed     | No               | Show Technical bid status                         | Yes                   |
| Show Finance bid status            | Yes              | Stage to disclose Bid Details in Public<br>Domain | Technical Bid Opening |
| BoQ Comparative Chart model        | Normal           | BoQ Compartive chart decimal places               | 2                     |
| BoQ Comparative Chart Rank<br>Type | L                | Form Based BoQ                                    | No                    |

## TIA Undertaking

| ı | S.No | Undertaking to Order | Tender complying with Order | Reason for non compliance of Order |
|---|------|----------------------|-----------------------------|------------------------------------|
|   | 1    | PPP-MII Order 2017   | Agree                       |                                    |
|   | 2    | MSEs Order 2012      | Agree                       |                                    |

| Tender Inviting Authorit | nder Inviting Authority |  |  |
|--------------------------|-------------------------|--|--|
| Name                     | STORES OFFICER NCI      |  |  |
| Address                  | STOER SECTION, NCI      |  |  |
|                          |                         |  |  |

| Tender Creator Details |                      |  |
|------------------------|----------------------|--|
| Created By             | Sanchit Kaushik      |  |
| Designation            | Store Keeper         |  |
| Created Date           | 23-Jul-2025 09:44 PM |  |
|                        |                      |  |