



अखिल भारतीय आयुर्विज्ञान संस्थान, रायपुर (छत्तीसगढ़)
All India Institute of Medical Sciences, Raipur (Chhattisgarh)

खंडन

यह निविदा अखिल भारतीय आयुर्विज्ञान संस्थान, रायपुर (छ.ग.) के लिये बोलीदाताओं/फर्म/एजेंसी इत्यादी से प्रस्ताव नहीं बल्की प्रस्ताव प्राप्त करने का निमंत्रण है संविदात्मक दायित्व तब तक नहीं होगा जब तक औपचारिक अनुबंध पर हस्ताक्षर नहीं किया जाता और चयनित बोलीदाताओं/फर्म/एजेंसी इत्यादी के साथ एम्स रायपुर के विधिवत अधिकृत अधिकारियों के द्वारा निष्पादित किया गया हो।

DISCLAIMER

This tender is not an offer by the All India Institute of Medical Sciences, Raipur, but an invitation to receive offer from bidders/firm/agency etc. No. contractual obligation whatsoever shall arise from this tender process unless and until as formal contract is signed and executed by duly authorized officers of AIIMS, Raipur with the selected bidder/firm/agency.

Tatibandh, G.E. Road, Raipur -492099 (CG), Tele: 0771-2577327

Website: www.aiimsraipur.edu.in/www.eprocure.gov.in

Email: storesofficer.hp@aiimsraipur.edu.in



**Notice Inviting Tender for Annual Rate Contract for Supply of Hospital Linen Items
at
All India Institute of Medical Sciences, Raipur (CG)**

CRITICAL DATE SHEET

Published Date	18-11 -2020 at 18.00 hours
Bid Document Download / Sale Start Date	18-11 -2020 at 18.30 hours
Clarification Start Date	19-11 -2020 at 10.00 hours
Clarification End Date	25-11 -2020 at 15.00 hours
Pre bid meeting	25-11 -2020 at 15.30 hours
Bid Submission Start Date	01-12 -2020 at 10.00 hours
Bid Document Download/Sale End Date	21-12 -2020 at 18.00 hours
Bid Submission End Date	21-12 -2020 at 18.00 hours
Bid Opening Date	23-12 -2020 at 15.00 hours

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1. Online bids in two bids system (Technical & Financial) are invited on behalf of the Director, All India Institute of Medical Sciences Raipur for “**Annual Rate Contract for Supply of Hospital Linen Items**”. Manual bids shall not be accepted.
2. Tender document may be downloaded from AIIMS web site www.aiimsraipur.edu.in (for reference only) and CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule as given in CRITICAL DATE SHEET as under.
3. Bid shall be submitted online at CPPP website: <https://eprocure.gov.in/eprocure/app>.
4. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
5. Tenderer who has downloaded the tender from the **AIIMS web site www.aiimsraipur.edu.in** and Central Public Procurement Portal (CPPP) eProcurement website <https://eprocure.gov.in/eprocure/app> shall **not tamper/modify the tender form including downloaded price bid template in any manner**. In case if the same is found to be tempered/ modified in any manner, tender shall be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with AIIMS Raipur.
6. **Manual bid shall not be accepted in any circumstance.**
7. The complete bidding process in online bidding, Bidder should be possession of valid Digital Signature Certificate (DSC) for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above.
8. **Tenderers are advised to follow the instructions provided in the ‘Instructions to the Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>’.**
9. **Quotations should be valid for 180 days** from the tender due date i.e. tender opening date. The bidder should clearly indicate the period of delivery, Installation etc whichever is applicable.
10. Relevant literature pertaining to the items quoted with full specifications should be uploaded, where ever applicable.
11. Tenderer must provide evidence of experience/ supplied **Hospital Linen Items** in Government/ reputed private Hospital in India of at least **₹ 50,00,000.00** (Rs. Fifty Lakh Only) in the last three years and the copy of the same should be uploaded.
12. The firm should be registered and should have the average annual turnover at least **₹ 1,00,00,000.00** (Rs. One Crore Only) of the bidder in the last three financial years. Copies of authenticated balance sheet for the past three financial years should be uploaded.
13. The tender document must be accompanied by copy of PAN, Certificate of firm/company registration, GST registration certificate.
14. The quantity shown against each item is approximate and may vary as per demand of the Institute at the time of placement of order.

15. The bidder must be able to provide the product/ items within specified time period as prescribed in the Purchase Order, failing which the EMD will be forfeited. Furthermore on completion of the stipulated time period, Purchase Order will be cancelled and award will be given to another qualified bidder with the negotiated terms & conditions as per Institutes norms.
16. In the event of any dispute or difference(s) between the vendee (AIIMS Raipur) and the vendor(s) arising out of non-supply of material or supplies not found according to the specifications or any other cause what so ever relating to the supply or purchase order before or after the supply has been executed, shall be referred to the Director/AIIMS/Raipur who may decide the matter himself or may appoint arbitrator(s) under the arbitration and conciliation Act 1996. The decision of the arbitrator shall be final and binding on both the parties.
17. The place of arbitration and the language to be used in arbitral proceedings shall be decided by the arbitrator.
18. All disputes shall be subject to Raipur Jurisdiction only.
19. **AIIMS Raipur reserves the rights to accept/reject any bid in full or in part or accept any bid other than the lowest bid without assigning any reason thereof. Any bid containing incorrect and incomplete information shall be liable for rejection.**
20. The Tender/ Bid will be opened online at website <https://eprocure.gov.in/eprocure/app> on Store office at AIIMS Raipur Premises at the time of bid opening. Tenders received after the scheduled date and time shall not be considered under any circumstances
 - i) Only those financial bids will be opened whose technical bids are found suitable by the expert committee appointed for the concerned instrument/ equipment.
 - ii) No separate information shall be given to individual bidders. In incomparable situation, the committee may negotiate price with the technically and financially qualified bidder before awarding the bid.
21. Copies of original documents defining the constitution or legal status, place of registration and principal place of business of the company or firm or partnership, etc.
22. **Award of Contract**
 The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has bided the lowest evaluated quotation price.
 - i) Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
 - ii) The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the bid validity period. The terms of the accepted bid shall be incorporated in the purchase order.
23. Rates should be quoted inclusive of packing, forwarding, postage and transportation charges etc.
24. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description/specifications/ quality.
25. **A brochure displaying clearly the product is to be attached with the tender if required.**

26. Earnest Money:

- a) As to invite wider participation, earnest money ₹ **2,25,000.00** (Rs. Two Lakh Twenty Five Thousand Only) of by means of a Bank Demand Draft/ FD, a scanned copy to be enclosed. It is also clarified that the bids submitted without earnest money will be summarily rejected. The DD/FD may be prepared in the name of "All India Institute of Medical Sciences, Raipur (AIIMS RAIPUR)". The used instrument must reach at office of Stores Officer (H), Gate no. 1, Near Nuclear Medicine Department, AIIMS, Raipur (C.G.) 492099 before opening of tender.
- b) No request for transfer of any pervious deposit of earnest money or security deposit or payment of any pending bill held by the AIIMS Raipur in respect of any previous supply will be entertained. Tenderer shall not be permitted to withdraw his bid or modify the terms and conditions thereof. In case the tenderer fail to observe and comply with stipulations made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.
 - i) Tenders without Earnest Money will be summarily rejected.
 - ii) No claim shall lie against the AIIMS Raipur in respect of erosion in the value or interest on the amount of EMD.
 - iii) If MSME firm is registered for above tendered item, then the firm will be exempted for submission of EMD amount. Firm must upload scanned copy of following documents in support of exemption.
 - (1) National Small Industries Corporation (NSIC)
 - (2) Udyog Aadhar
 - iv) The earnest money will be returned/refund to the unsuccessful tenderers after the tender is decided.
 - v) EMD should remain valid for a period of 45 days beyond the final bid validity period. When the tenderer agrees to extend the validity of bid, he shall also extend the validity of EMD suitably.
27. In case the supplier requires any elucidation regarding the tender documents, they are requested to contact to the Store Officer, AIIMS Raipur through **e-mail: storesofficer.hp@aiimsraipur.edu.in** on or before end date of clarification as per critical date sheet.
28. The EMD of the successful bidder will be returned to them without any interest after the submission of Security deposit/PSD.
29. Price Preference Policy and Exemption for submission of various eligibility Criteria documents to the BIDDER Registered under Make in India Initiative:- The Bidder Companies, those have registered under Make in India initiative and producing their products under "Make in India Policy of Government of India " shall be given Price Preference as per Govt. of India applicable Rules and Guidelines on submission of relevant certificate (i.e. Make In India Certification) for availing the Price Preference and Exemption for submission of exempted documents against this bid along with their Pre-Qualification Bid Documents. If the no bidder will upload/submit the requested "Make in India" Certificate along with their Bid, it will be treated as open tender bid and no preference shall be given to such BIDDER on producing "Make in India" Certification in later bid stage.
 - It is expected that, all the participating BIDDER companies have understanding and prior knowledge about the "Make in India" Initiative and Price Preference Policy of Govt. of India. However, it is once again emphasized that before participating this e-tender please carefully read the "Make in India" Initiative and directives of Govt. of

India, since in case if any “Make in India” Registered Company will participate against this e-tender, the Price preference as per the same will be given to such participating Bidder company for ensuring necessary compliances of “Make in India” Policy of the Govt. of India.

- The bidders are required to submit the following annexure in compliance of public procurement (Preference to Make in India) order, 2017: Affidavit of self-certification regarding local content (to be provided on own letter head).
30. **The firm/bidder must be registered under Khadi & Village Industries commission (KVIC). Offer received from firm not registered under KVIC shall be rejected.**
31. Other terms and condition applicable as per manual for procurement of goods 2017, GFR-2017 etc.

**Stores Officer (H),
AIIMS, Raipur**

Other Terms & Conditions:**1. Performance Security Deposit:**

2. The successful bidder shall have to submit a Performance Security Deposit (PSD) within 21 days from the date of issue of Letter of Award (LOA). Extension of time for submission of PSD beyond 21 days and up to 45 days from the date of issue of LOA may be given by the competent authority to sign the contract agreement however a penal interest of 15% per annum shall be charged for the delay beyond 21 days. i.e. 22nd day after the date of issue of LOA. In case the contractor fails to submit the requisite PSD even after 45 days from the date of issue of LOA the contract shall be terminated duly forfeiting the EMD and other dues, if any payable against the contract. The failed contractor shall be debarred from participating in re-tender (if any) for that item. The Performance security shall be denominated in Indian Rupees.
 - a. Successful supplier/ firm should submit performance security as prescribed in favour of "AIIMS, Raipur" and to be received in the Stores Office (Hospital), Gate no. 1, C-Block, Near Nuclear Medicine Department, AIIMS Raipur, Tatibandh, Raipur (C.G) Pin-492099 before the date of commencement of supply or 30 days from the date of acceptance of the purchase order, whichever is earlier. The performance guarantee bond to be furnished in the form of Bank Guarantee as per given Proforma of the tender documents, for an amount covering 10% of the contract value.
 - b. The Performance Security should be established in favour of "AIIMS Raipur" through any Schedule Bank with a clause to enforce the same on their local branch at Raipur.
 - c. Validity of the performance guarantee bond shall be for a period of 60 days beyond of entire warranty period from the date of issue of installation & commissioning.

3. Delivery & Installation: The successful bidder should strictly adhere to the following delivery schedule supply, installation & commissioning should be effected within **30 days** from the date of purchase order and this clause should be strictly adhere to failing which administrative action as deemed fit under rules will be taken against the defaulter. Otherwise Liquidation Damages will be imposed as per clause no. 4. Purchase order will be placed as required by consignee.

4. Penalty (LD): If the suppliers fails to deliver and place any or all the items or perform the service by the specified date as mention in purchase order, penalty at the rate of 0.5% per week of delayed value of goods subject to the maximum of 10% of delayed goods value will be deducted, afterwards another penalty may be imposed.

In case the tenderer fails to supply the ordered quantity within the stipulated time limit, the supplied material is found to be of suboptimal quality or the flow of supply is not regular, the purchaser in benefit of patient service, reserves the right, to reallocate the supply to next participant or may purchase the goods from open market and recover the difference in cost of purchase from the successful tenderer.

5. Sample and Demonstration:

- a. The bidders shall also provide representative samples of their Consumable items to the concerned committee regarding the quality aspect.
- b. AIIMS Raipur reserves the right to ask the tenderers for arranging demonstration of their samples for feel & finish for which rates have been quoted, to the concerned committee, if required.

6. Right of Acceptance: AIIMS, Raipur reserves the right to accept or reject any or all tenders/quotations without assigning any reason there of and also does not bind itself to accept the lowest quotation or any tender. AIIMS, Raipur also reserves the rights to

accept all the equipment/instruments in the given tender or only part of it in any given schedule without assigning any reason.

7. **Validity of the bids:** The bids shall be valid for a period of 180 days from the date of opening of the tender. This has to be so specified by the tenderer in the commercial bid which may be extended, if required.
8. **Risk Purchase & Recovery of sums due:**
 - Failure or delay in supply of any or all items as per Requisition/ Purchase Order, Specification or Brand prescribed in the tender, shall be treated as 'non compliance' or 'breach of contract' and the order in part of full be arranged from alternative source(s) at the discretion of the Department of Biochemistry authority and the difference in price has to be recovered from the tenderer as mentioned elsewhere.
 - The amount will be recovered from any of his subsequent/ pending bills or security Deposit.
 - In case the sum of the above is insufficient to cover the full amount recoverable, the contractor shall pay to the purchaser, on demand the remaining balance due.
9. **Communication of Acceptance:** AIIMS, Raipur reserves all right to reject any tender including of those tenderers who fails to comply with the instructions without assigning any reason whatsoever and does not bind itself to accept the lowest or any specific tender. The decision of this Institute in this regard will be final and binding.
10. **Insolvency etc.:** In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified AIIMS, Raipur shall have the power to terminate the contract without any prior notice.
11. **Force Majeure:** If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, exception, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance and deliveries have been so resumed or not shall be final and conclusive.
Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, AIIMS, Raipur party may, at least option to terminate the contract.
12. **Subletting of contract:** The firm shall not assign or sublet the contract or any part of it to any other person or party without having first obtained permission in writing of AIIMS, Raipur, which will be at liberty to refuse if thinks fit. The tender is not transferable.
13. **Right to call upon information regarding status of contract:** The AIIMS, Raipur will have the right to call upon information regarding status of contract at any point of time.
14. **Guarantee/Warranty:** The tenderer shall guarantee that the stores, articles sold/ supplied to the Institute this tender shall be of the best quality and new (i.e. fresh stock) in all respects and shall be strictly in accordance with the specification and particulars contained/ mentioned in the Tender enquiry. The items supplied shall be fresh and in no case it shall be beyond the date of expiry.

15. Terms of payment: Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner.

100% Payment shall be made in Indian Rupees on actual measurement as specified in the contract in the following manner:

- a) **Payment will done under** submission of the following documents:
 - i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount with revenue stamp;
 - ii) Two copies of delivery challan identifying contents of each package;
- b) No claim will be entertained regarding interest on any payment.
- c) Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the Supplier at rates as notified from time to time.
- d) **Substandard Material/Work:** In case any material/work is found substandard the same shall be rejected by the Store In Charge and the same shall be removed from the site of work within 1 Week, failing which the same shall be got removed by the Store In Charge at the risk and cost of the contractor without giving any further notice and time.
- e) No payment shall be made for rejected equipments/items. Rejected equipment's must be removed by the supplier within one week of the date of issue of ejection advice at their own cost & replace immediately. In case these are not removed these will be auctioned at the risk, cost and responsibility of the suppliers.

16. Arbitration: If any difference arises concerning this agreement, its interpretation on payment to be made there under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the Director, AIIMS Raipur to settle the dispute by Sole Arbitrator. Sole arbitrator will be appointed by the Director, AIIMS Raipur. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1996 and the rule framed there under and in force shall be applicable to such proceedings.

17. Legal Jurisdiction: The agreement shall be deemed to have been concluded in Raipur, Chhattisgarh and all obligations hereunder shall be deemed to be located at Raipur, Chhattisgarh and Court within Raipur, Chhattisgarh will have Jurisdiction to the exclusion of other courts.

18. GST Clause: GST rates applicable on the quoted item may please be mentioned in the bid document.

It is to be confirm if there any change (Upward/Reduction) in the **Basic Price** structure. And you are also required to pass the Input Credit as per the following **Anti Profiteering Clause** of GST. **"Upon Implementation of GST, any reduction in the rate of tax on supply of goods or service or the benefit of input tax credit shall be passed on to AIIMS Raipur by way of commensurate reduction in the prices"**.

19. Breach of Contract: In case of breach of any terms and conditions as mentioned above, the Competent Authority will have the right to cancel the contract without assigning any reasons thereof and nothing will be payable by AIIMS, Raipur. In that event the security deposit shall also stand forfeited.

20. Discrepancies in Prices:

- a. If, in the price structure quoted by a tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the

quantity), the unit price shall prevail and the total price corrected accordingly, unless the purchaser feels that the tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.

- b. If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected;
- c. If, as per the judgement of the purchaser, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the tenderer by registered / speed post. If the tenderer does not agree to the observation of the purchaser, the tender is liable to be ignored.

21. Fall Clause :

1. Prices charged for supplies under Rate Contract by the supplier should in no event exceed the lowest prices at which he bids to sell or sells the stores of identical description to any other State Government/ Public Undertaking during the period of the contract.
2. If at any time during the period of contract, the prices of tendered items is reduced or brought down by any law or Act of the Central or State government, the supplier shall be bound to inform Purchasing Authority immediately about such reduction in the contracted prices, in case the supplier fails to notify or fails to agree for such reduction of rates, the Purchasing authority will revise the rates on lower side. If there is a price increase for any product after quoting the rates, the bidder will have to supply the item as per quoted rates. This office will not accept any higher rates after wards.
3. If at any time during the period of contract, the supplier quotes the sale price of such goods to any other State Govt. and Public Undertakings at a price lower than the price chargeable under the rate contract he shall forthwith notify such reduction to Purchasing Authority and the prices payable under the rate contract for the equipment's supplied from the date of coming into force of such price stands correspondingly reduced as per above stipulation.

Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the suppliers need to supply all the goods in the specified form to the satisfaction/ specifications specified in the Purchase order and demonstrate at the their own cost.

- 22. Packing:** Goods must be securely and adequately packed and protected in order to prevent damage, otherwise all losses and /or damage resulting from inadequate packing and/or inadequate protection or inadequate marking shall be borne by seller/seller's Principal abroad. The supplier shall mark each package on three sides with indelible paint of proper quality as below:-

- a. Purchase Order number and date.
- b. Brief description of goods including quantity.
- c. Purchaser's name and full address.
- d. Supplier's name and full address.

23. Inspection:

- a. AIIMS, Raipur shall have the right to inspect and/or to test the goods to confirm their conformity to the NIT Specifications at no extra cost to the Purchaser.
- b. AIIMS, Raipur right to inspect, test and, where necessary, reject the Goods after the goods arrival at the final destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by AIIMS, Raipur prior to the goods shipment.

- c. The Director, AIIMS Raipur shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.

24. Contract Period:

The Rate Contract for supply of stationery and other general stores items shall be valid for a period of **one year** from the date of commencement of Contract and same can be extended by the Director, AIIMS Raipur on mutual agreement on same terms and conditions for **one & more year**. The Director AIIMS Raipur reserves the right to terminate contract at any stage if supplies and performance found unsatisfactory on observation of user Department. The Annual Rate Contract (RC) awarded under present Tender Enquiry will be in the nature of a Standing Offer. The Supply Order may be placed from time to time against the RC. The Institute does not give any guarantee of minimum purchase under the present RC.

25. Important Points For Quoting Prices:-The Bidder should also kept following points in mind during offering his price quotation against this Tender Enquiry:-

- a. No increase in quoted price and change in quality of product will be allowed during the validity of the entire Rate Contract period or any extended Contract Period.
- b. Bidder will quote firm rates inclusive of all Taxes & expenditure up to F.O.R. to AIIMS Raipur basis.
- c. Rates should be according to a unit e.g. cost per unit (as asked in the Schedule of Requirement i.e. Kg/Ltr/Vial/Each/Kit/Item etc. which so ever applicable with clearly mentioning its pack size, preferably as per asked pack size) and not in any other form. Quoting of rates in variation to the prescribed unit will authorize the Competent Authority to cancel the quotation without any information to the bidder.
- d. No item should be quoted with price more than the M.R.P. The prices should be quoted strictly in accordance with unit/quantity mentioned in the Financial Bid format.

26. False declaration will be in breach of the code of integrity under Rule 175 (1) (i) (b) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other action as may be permissible under law.

27. Rate wise comparison of the quotes will be made and L1 for each item will be determined accordingly. In this context, final decision of the committee will be binding on all and no claim in this regard will be entertained. The quantity indicated is tentative and may vary, and any decision in this regard by Director AIIMS Raipur shall be final.

28. L1 firm will be decided on the basis of total price of item FOR AIIMS Raipur.

**Stores Officer (H),
AIIMS Raipur**

Annexure - I**Technical Specification of Hospital Linen Item**

S. No.	Items	Specifications	Material
1.	Bed Sheet (White) stain resistant material	Size 275 cm X 175 cm (wt. 750-800 gm) Approx. Cover with inner flap size- 66"X40" with hospital name printed with Hospital Stamped "AIIMS RAIPUR" by a suitable strong fabric colour. Preferably at centre of bed sheets.	Sheeting cloth with hospital name woven
2.	Central hole sheet (Green)	48"x76"(Abdominal Surgery) with autoclavable waterproof centre eye size 11"x 8"	
		48"x76"(Abdominal Surgery) autoclavable without waterproof centre eye size 11"x 8"	
		57"x80" (Abdominal surgery) with autoclavable waterproof centre	
		57"x80" (Abdominal surgery) without waterproof centre	
3.	Draw sheet (Green colour)	Multipurpose draw sheet standard, one side Linen and one side autoclavable water proof sheet size 58"x36" with hospital name printed with Hospital Stamped "AIIMS RAIPUR" by a suitable strong fabric color. Preferably at centre of drawsheets.	Sheeting cloth with hospital name woven
	Draw sheet (Red colour)	Multipurpose draw sheet standard, one side Linen and one side autoclavable water proof sheet size 58"x36" with hospital name printed with Hospital Stamped "AIIMS RAIPUR" by a suitable strong fabric color. Preferably at centre of drawsheets.	Sheeting cloth with hospital name woven
	Draw sheet (White colour)	Multipurpose draw sheet standard, one side Linen and one side autoclavable water proof sheet size 58"x36" with hospital name printed with Hospital Stamped "AIIMS RAIPUR" by a suitable strong fabric color. Preferably at centre of drawsheets.	Sheeting cloth with hospital name woven
4.	Woollen Blanket (Red / Check)	with piping 50% each with hospital name printed with Hospital Stamped "AIIMS RAIPUR" by woven. Preferably at centre of woollen blanket.	Fine Quality 230x135cm, weight 2kg ± 200 gm, 65% ± 5 woolen and 40% ± 5 % other fibres
5.	Woollen Blanket for Dr. (Blue)	with piping 50% each with hospital name printed with Hospital Stamped "AIIMS RAIPUR" by woven. Preferably at centre of woollen blanket.	Fine Quality 230x135cm, weight 2kg ± 200 gm, 65% ± 5 woolen and 40% ± 5 % other fibres
6.	Perineal /gynae sheet (Green)	57"x39" without waterproof centre	
		57"x 39"with one side linen with autoclavable waterproof centre on other side	
7.	Water proof	Standard size in Green color	

	Stretcher cover		
8.	Water proof Stretcher cover	Canvas with 8 handle for shifting the patient. Standard size in Green color	
9.	Stitched, surgeon Kurtas (Sky blue)	soft, opaque with both standard size front pocket and one chest pocket of the following sizes: (V neck with flap) with hospital name printed with Hospital Stamped "AIIMS RAIPUR" by a suitable strong fabric colour. Preferably at Pocket of Kurtas. 100% Poplin (cotton)	<div>Small Size – Length 28” Chest 44” Sleeves 10” Width 8.5”</div> <div>Medium Size – Length 30” Chest 46” Sleeves 10” Width 8.5”</div> <div>Large Size – Length 32” Chest 48” Sleeves 10” Width 8.5”</div> <div>X-Large Size – Length 36” Chest 50” Sleeves 10” Width 8.5”</div>
10.	Stitched, surgeon pyjamas (Sky blue)	with 2 standard size pockets (two front pockets) with mayani of the following sizes with hospital name printed with Hospital Stamped "AIIMS RAIPUR" by a suitable strong fabric colour. Preferably at Pocket of Pyjamas Soft, opaque 100% Poplin (cotton)	<div>Small Size – Length 38” Waist 50” Thigh 25” Assan 16”</div> <div>Medium Size – Length 40” Waist 55” Thigh 26” Assan 17”</div> <div>Large Size – Length 42” Waist 55” Thigh 26” Assan 17”</div> <div>X Large Size- Length 44” Waist 60” Thigh 28” Assan 17”</div>
11.	Stitched, nurses Kurtas (Light Green)	Both standard size front pocket of of the following sizes with hospital name printed with Hospital Stamped "AIIMS RAIPUR" by a suitable strong fabric color. Preferably at Pocket of Kurtas (V neck with flaps) Soft, opaque 100% Poplin (cotton)	<div>small Size Length 28” Chest 46” Sleeves 10” Width 8.5”</div>

			medium Size – Length 30” Chest 48” Sleeves 10” Width 8.5”	
			X-Large Size – Length 36” Chest 50” Sleeves 10” Width 8.5”	
12.	Stitched, nurses pyjamas (Light Green)	with 2 standard size pockets (two front pockets) with mayani of soft, opaque of the following sizes with hospital name printed with Hospital Stamped “AIIMS RAIPUR” by a suitable strong fabric color. Preferably at Pocket of Pyjamas ,100% Poplin (cotton)	Small Size – Length 38” Waist 50” Thigh 25” Assan 16”	
			Medium Size – Length 40” Waist 55” Thigh 26” Assan 17”	
			Large Size – Length 42” Waist 60” Thigh 28” Assan 17”	
13.	Stitched, ward boys/aayas Kurtas (Brown)	with both standard size front pocket and one chest pocket of the following sizes with hospital name printed with Hospital Stamped “AIIMS RAIPUR” by a suitable strong fabric color. Preferably at Pocket of Kurtas (V neck) , soft, opaque 100% Poplin (cotton)	Medium Size – Length 34” Chest 42” Sleeves 6”	
			Large Size Length 36” Chest 48” Sleeves 8”	

			X-Large Size – Length 38” Chest 52” Sleeves 8”
14.	Stitched, ward boys/aayas pyjamas (Brown)	with 2 standard size pockets (two front pockets) with mayani of the following sizes with hospital name printed with Hospital Stamped “AIIMS RAIPUR” by a suitable strong fabric color. Preferably at Pocket of PyjamasSoft, opaque 100% poplin (cotton)	Small Size – Length 38” Waist 50” Thigh 25” Assan 16” Medium Size – Length 40” Waist 55” Thigh 26” Assan 17” Large Size – Length 44” Waist 60” Thigh 28” Assan 17”
15.	Stitched operation room gown for surgeons (Dark Blue)	with water proof front and sleeves, wrape around, with elastic cuff and strings with hospital name printed with Hospital Stamped “AIIMS RAIPUR” by a suitable strong fabric color. Preferably at Pocket of gown	Fine casement cloth, Bleached
16	Stitched operation room cotton gown for surgeons (Dark Blue)	With wrap around with elastic cuff and strings both with secure fastener in front to be customised with hospital name printed with Hospital Stamped “AIIMS RAIPUR” by a suitable strong fabric color. Preferably at Pocket of gown Length 52” Chest 62” Sleeves 26” (approx)	Fine casement cloth, Bleached
17	Stitched, patient coats (Violet In Check)	soft, opaque, Kurta with full front open with button) of the following sizes with hospital name printed with Hospital Stamped “AIIMS RAIPUR” by a suitable strong fabric colour. Preferably at Pocket of Coats 100% bleached cotton(poplin)	Small Size – Length 32” Chest 45” Medium Size – Length 35” Chest 50” Large Size – Length 40”

			Chest 55"
			X Large Size – Length 42"
			Chest 60
			XXL Size – Length 44" Chest 65"
18	Stitched, patient pyjamas (Violet In Check)	Pyjamas with hospital name printed with Hospital Stamped "AIIMS RAIPUR" by a suitable strong fabric color. Preferably at Pocket of Pyajams 100% bleached cotton (poplin)	Small Size – Length 38" Waist 50" Thigh 25" Assan 16
			Medium Size – Length 40" Waist 55" Thigh 26" Assan 17"
			Large Size – Length 42" Waist 55" Thigh 26" Assan 17"
			XLarge Size - Length 44" Waist 60" Thigh 28" Assan 17"
19	Stitched, lady's frocks from	Hospital name printed with Hospital Stamped "AIIMS RAIPUR" by a suitable strong fabric color. Preferably at Pocket of Frocks ,Soft, opaque 100% bleached cotton	Small Size – Length 46" Chest 45"

	(opening criss-cross) (Peach colour)	(poplin)	Medium Size– Length 48” Chest 50” Large Size – Length 50” Chest 55” X Large Size – Length 52” Chest 60”
20	Eye sheet white cloth	100 x 75 cm (Eye surgery) Incise Area : 7 x 9 cm, Hole in Drape : 3 x 5 cm	
21	Hand towel (white)	Hospital name printed with Hospital Stamped “AIIMS RAIPUR” by a suitable strong fabric color. Preferably at Centre of Towel size 18” X 12”	100% Turkish cotton
22	Turkish towels (white)	Hospital name printed with Hospital Stamped “AIIMS RAIPUR” by a suitable strong fabric color. Preferably at Centre of Towel Size 27”x54”	Fine Quality Cotton
23	Napkin for bed cleaning (white)	100% Turkish cotton of white colour 18”x 12”	
24	Stitched children’s shirt (peach colour)	Hospital name printed with Hospital Stamped “AIIMS RAIPUR” by a suitable strong fabric color. Preferably at Pocket of Shirt size: 19” chest & 24”length, front overlapping with 4” cover	Bleached, soft, poplin
25	Children’s pyjama with mayani (peach colour)	Bleached, soft, of Small, medium & large sizes with hospital name printed with Hospital Stamped “AIIMS RAIPUR” by a suitable strong fabric color. Preferably at Pocket of Pyjama	100% Cotton(Poplin)
26	Stitched baby sheet in all colours	Hospital name printed with Hospital Stamped “AIIMS RAIPUR” by a suitable strong fabric color. Preferably at Centre of Sheet size 85 cm X 85cm	100% bleached poplin cloth
27	Dead Body Sheet white khadi	150 x 250cm	

Note: Firm should quote the items as per specification/make which is given on Annexure I.

Essential Required parameters with specification for AIIMS Linen/ Fabric.

Casement (handloom Cotton Bed sheet) (IS: 745 : 2003)

1. Count of yarn -20s/2, Weft-20s/2.
2. Threads per inch- Warp-36-5% Min, Weft- 36-5%Min.
3. Weight per square meter- 180gms (Min).
4. Percentage Composition- warp and Weft 100% cotton.
5. Breaking strength of Fabric (15-20)cm² 380N(Min)
6. Dimensional stability -Warp/Weft-6% Max
7. Color fastness to light -4 or better.
8. Color fastness to washing -4 or better.
9. Change in color staining on adjacent fabric - 4 or better.
10. Color fastness to rubbing Dry/wet(warp/weft)- 4 or better.
11. Scouring Loss % -6% Max.
12. pH value cold method – 6-10.

Poplin (IS:188:1980)

1. Count of yarn -Warp& Weft- 60s(2f)
2. Threads per inch- Warp-109-5%Min, Weft-56-5%Min.
3. Weight per square meter- 135gms +b5%-2.5% (Min).
4. Percentage Composition -100% cotton.
5. Breaking strength of Fabric (15-20)cm² .
6. Dimensional stability- Warp/Weft- 3% Max.
7. Colour Fastness to light-5 or better.
8. Perspiration fastness----4 or better.
9. Souring Loss %-2% Max.
10. pH value cold method- 6-10.

Note:

1. Pajamas are to be made with (MIANIS/AASANS) as specified.
2. Colours to be as mentioned.
3. All stitched items to use standard mercerized threads and bear a minimum of 12 stitches per inch.
4. Stitched apparel to conceal the frayed edges-chorsilai in colloquial language.
5. Designs for the apparels shall be provided in consultation with the user departments.
6. All bed linen (bed sheet, top sheet, draw sheet) should have "AIIMS RAIPUR" woven along the sides in parallel mode.
7. Fabric specification as per enclosures.
8. Tags of different sizes to be attached on all the dress items.
9. Shirts /Kurtas for Staff or Doctor' should have "AIIMS RAIPUR' printed on the chest pocket.

Remark: The certificate documenting the quality of the linen from standard laboratory should be submitted alongwith the tender document.

**Stores Officer (H)
AIIMS, Raipur (C.G.)**

Technical Bid

The following documents are required to upload by the Bidder along with Technical Bid as per the tender document:

- a) Scanned Copy of EMD Cost must be uploaded.
- b) Please mention that the bidder is Manufacture/ Distributor/ Dealer/ Trader/ Supplier relevant document should be uploaded.
- c) Copy of KVIC Registration.
- d) Copy of PAN Card should be uploaded.
- e) Firm/Company registration certificate should be uploaded.
- f) GST registration certificate should be uploaded.
- g) Income Tax Return of last three years should be uploaded.
- h) Filled, Signed and scanned copy of User List (Annexure II) (List of Govt./Semi Govt./Reputed Pvt. Hospital) where the items has been supplied in India of at least **₹ 50,00,000.00** in the last three years and the copy of the same should be uploaded.
- i) Annual turnover & balance sheet of last three year duly certified by CA at least **₹ 1.00 Crore** of the bidder in the last three financial years. Copies of authenticated balance sheet for the past three financial years should be uploaded.
- j) "Declaration by the Bidder" should be uploaded as mentioned in tender document should be uploaded.
- k) Relevant brochure/ catalogue pertaining to the items quoted with full specifications etc.
- l) Form A with duly filled by bidder should be uploaded.
- m) Please provide an affidavit (notarized) that you have not quoted the price higher than previously supplied to any government Institute/ Organization/ reputed Private Organization or DGS&D rate in recent past. If you don't fulfil these criteria, your tender will be out rightly rejected.

PRICE BID

- (a) Price bid in the form of BOQ_XXXX .xls

PARTICULARS FOR PERFORMANCE GUARANTEE BOND

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of Two Hundred)

(TO BE ESTABLISHED THROUGH ANY OF THE SCHEDULED BANK (WHETHER SITUATED AT RAIPUR OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT RAIPUR. BONDS ISSUED BY CO- OPERATIVE BANKS ARE NOT ACCEPTED)

To,
The Director
All India Institute of Medical Sciences (AIIMS),
Tatibandh, GE Road, Raipur-492 099 (CG)

LETTER OF GUARANTEE

WHERE AS All India Institute of Medical Sciences (AIIMS) Raipur (Buyer) have invited Tenders vide Tender No.....Dt.....for purchase of.....AND WHERE AS the said tender document requires the supplier/firm(seller)whose tender is accepted for the supply of instrument/machinery, etc. in response there to shall establish an irrevocable Performance Guarantee Bond in favour of "AIIMS Raipur" in the form of Bank Guarantee for Rs.....[10% (ten percent)of the purchase value] which will be valid for entire warranty period from the date of installation & commissioning, the said Performance Guarantee Bond is to be submitted within 30(Thirty) days from the date of Acceptance of the Purchase Order.

NOW THIS BANKHERE BY GUARANTEES that in the event of the said supplier/firm (seller) failing to abide by any of the conditions referred to intender document/purchase order/performance of the instrument/machinery, etc. This Bank shall pay to All India Institute of Medical Sciences (AIIMS) Raipur on demand and without protest or demur (Rupees.....).

This Bank further agrees that the decision of All India Institute of Medical Sciences (AIIMS) Raipur(Buyer) as to whether the said supplier/firm (Seller) has committed a breach of any of the conditions referred in tender document/ purchase order shall be final and binding.

We,.....(name of the Bank& branch) here by further agree that the Guarantee herein contained shall not be affected by any change in the constitution of the supplier/firm(Seller)and/or All India Institute of Medical Sciences (AIIMS) Raipur(Buyer).

Not with standing anything contained herein:

a.Our liability under this Bank Guarantee shall not exceed`..... (Indian Rupees.....only).

b.This Bank Guarantee shall be valid upto..... (date) and

c.We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if AIIMS Raipur serve upon us a written claim or demand on or before..... (Date)

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office atsituated at..... (Address of local branch).

Yours truly,

Signature and seal of the Guarantor

Name of the Bank:.....

Complete Postal Address:

Form-A

PARTICULARS FOR REFUND OF EMD TO SUCCESSFUL/UNSUCCESSFUL BIDDER
RTGS/National Electronic Fund Transfer (NEFT) Mandate Form

1	Name of the Bidder	
2	Permanent Account No(PAN)	
3	Particulars of Bank Account	
	a) Name of the Bank	
	b) Name of the Branch	
	c) Branch Code	
	d) Address	
	e) City Name	
	f) Telephone No	
	g) NEFT/IFSC Code	
	h) RTGS Code	
	i) 9 Digit MICR Code appearing on the cheque book	
	j) Type of Account	
	k) Account No.	
4	Email id of the Bidder	
5	Complete Postal Address of the bidder	

Format of Experience certificate

Sl. No.	Contract No. /Supply order No	Name of the Purchaser	Description of work	Qty Supplied	Value of Contract

Place:.....

(Signature of Bidder with seal)

Date:.....

Name :

Seal :

Address :

Note:

- User List (List of Govt./Semi Govt./Reputed Pvt. Hospital/Organization) where the items has been supplied.
- Copies of supply orders attached (without hidden price for rate justification).

Declaration by the Bidder:

1. I am authorized signatory of the agency/firm and am competent to sign this declaration and execute this tender document.
2. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law
3. I/We have downloaded the tender from the internet site and I/We have not tampered /modified the tender documents in any manner. In case the same is found tampered/ modified, I/We understand that my/our offer shall be summarily rejected and I/We are liable to be banned from doing business with AIIMS Raipur and/or prosecuted as per laws.
4. I/We further undertake that our firm/company is fulfilling all the terms and conditions/eligibility criteria obvious/explicit or implied/implicit recorded anywhere in the tender document. If at any time including the currency of the Contract, any discrepancy is found relating to our eligibility or the process of award of the contract criteria, this may lead to termination of contract and/or any other action deemed fit by the Institute.
5. I/We further undertake that none of the Proprietor/Partners/Directors of the Agency/agency was or is Proprietor or Partner or Director of the Agency with whom the Government have banned /suspended/blacklisted business dealings. I/We further undertake to report to the Faculty-in-Charge Procurement Cell, AIIMS, Patna immediately after we are informed but in any case not later 15 days, if any Agency in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such an Agency which is banned/suspended in future during the currency of the Contract with you.
6. No other charges would be payable by Client and there would be no increase in rates during the Contract period.

Place:.....

(Signature of Bidder with seal)

Date:.....

Name :

Seal :

Address :

Instructions for Online Bid Submission:

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrollment" on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the
- 3) Number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 4) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 5) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) The documents being submitted by the bidders would be encrypted using PKI encryption all techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key.
- 8) Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 10) Upon the successful and timely submission of bids (ie after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 11) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk number 0120-4200462, 0120-4001002.