

15 -ാം കേരള നിയമസഭ

10 -ാം സമ്മേളനം

നക്ഷത്ര ചിഹ്നം ഇല്ലാത്ത ചോദ്യം നം. 262

29-01-2024 - ൽ മറുപടിയ്ക്ക്

പി.പി.ഇ. കിറ്റ്

ചോദ്യം		ഉത്തരം	
ശ്രീ. സനീഷ്കുമാർ ജോസഫ്		ശ്രീമതി വീണാ ജോർജ്ജ് (ആരോഗ്യ- വനിത-ശിശുവികസന വകുപ്പ് മന്ത്രി)	
(എ)	അനിത ടെക്സ്റ്റൈൽസ് എന്ന സ്ഥാപനം, കെ.എം.എസ്.സി.എൽ.-ന് 2020 മാർച്ച് 28-നോ 29-നോ പി. പി. ഇ. കിറ്റ് നല്ലാൻ താല്പര്യം അറിയിച്ചുകൊണ്ട് ഇ-മെയിൽ അയച്ചിട്ടുണ്ടോ; പ്രസ്തുത ഇ-മെയിലിന്റെ പകർപ്പ് ലഭ്യമാക്കാമോ;	(എ)	അനിത ടെക്സ്റ്റൈൽസ് എന്ന സ്ഥാപനം കെ.എം.എസ്.സി.എൽ - ന് 2020 മാർച്ച് 28 തീയതിയിൽ, പി.പി.ഇ കിറ്റ് നല്ലാൻ താല്പര്യം അറിയിച്ചുകൊണ്ട് ഇ-മെയിൽ അയച്ചിട്ടുണ്ട്. പകർപ്പ് അനുബന്ധം 1 ആയി ചേർക്കുന്നു.
(ബി)	അനിത ടെക്സ്റ്റൈൽസ് എന്ന സ്ഥാപനം 2020 മാർച്ച് 28-നു എത്ര രൂപ നിരക്കിൽ എത്ര പി.പി.ഇ. കിറ്റുകൾ നൽകാനാണ് താല്പര്യം അറിയിച്ചത്;	(ബി)	Rs.550+12% GST നിരക്കിൽ 25,000 എണ്ണം പി.പി.ഇ കിറ്റുകൾ വരെ നൽകാനാണ് താല്പര്യം അറിയിച്ചത്.
(സി)	പ്രസ്തുത സ്ഥാപനത്തിന്റെ ഇ-മെയിലിന്റെ അടിസ്ഥാനത്തിൽ എത്ര പി.പി.ഇ കിറ്റുകൾ വാങ്ങാനാണ് കെ.എം.എസ്.സി.എൽ. തീരുമാനിച്ചത്; ഇത് സംബന്ധിച്ച പർച്ചേസ് ഓർഡറിന്റെ പകർപ്പ് ലഭ്യമാക്കാമോ;	(സി)	10,000 എണ്ണം പി.പി.ഇ കിറ്റുകൾ വാങ്ങാനാണ് കെ.എം.എസ്.സി.എൽ തീരുമാനിച്ചത്. ഇത് സംബന്ധിച്ച ലെറ്റർ ഓഫ് ഇൻഡൻ്റ് (LOI) ന്റെ പകർപ്പ് അനുബന്ധം 2 ആയി ചേർക്കുന്നു.
(ഡി)	എത്ര ദിവസം കൊണ്ടാണ് 2020 മാർച്ച് 28 നു നൽകിയ പർച്ചേസ് ഓർഡർ പ്രകാരമുള്ള പി.പി.ഇ. കിറ്റുകൾ അനിത ടെക്സ്റ്റൈൽസ് എന്ന സ്ഥാപനം കെ.എം.എസ്.സി.എൽ -ന് നൽകിയത് എന്ന് വ്യക്തമാക്കാമോ; ഇത് സംബന്ധിച്ച നോട്ട് ഫയലിന്റെ പകർപ്പ് ലഭ്യമാക്കാമോ?	(ഡി)	28 ദിവസം കൊണ്ട് 5000 പി.പി.ഇ കിറ്റുകൾ ആണ് ആദ്യഘട്ടം എന്ന രീതിയിൽ അനിത ടെക്സ്റ്റൈൽസ് എന്ന സ്ഥാപനം കെ.എം.എസ്.സി.എൽ-ന് നൽകിയത്. ബാക്കിയുള്ള 5000 എണ്ണം പി.പി.ഇ കിറ്റുകൾ പ്രസ്തുത കമ്പനിയിൽ നിന്നും വാങ്ങിയിട്ടില്ല. ഇത് സംബന്ധിച്ച നോട്ട് ഫയലിന്റെ പകർപ്പ് അനുബന്ധം 3 ആയി ചേർക്കുന്നു.

സെക്ഷൻ ഓഫീസർ

001

COVID -19 PROCUREMENT THROUGH KARUNYA COMMUNITY PHARMACIES

① COVID 19 pandemic, in its 1st Phase up to 5th March 2020, reported 03 cases from various parts of Kerala. The second wave of COVID 19 pandemic in the State from March 6th 2020 came with heavy case load. State of Kerala had already taken extensive steps for containment & mitigation which shall slow the further spread of the virus, reduce the anticipated surge in health care use, and provide patients with the right level of care to maximize the likelihood. The department is also in the preparatory stage to meet the worst case scenario by equipping the Hospitals with the entire Critical care infrastructure to meet any type of exigencies. Kerala Medical Services Corporation (KMSCL) which was established in 2007 as a central procurement agency for distribution and usage of medicines and medical items for the State of Kerala was entrusted with the task of mobilizing the personal protective kits, N95 mask, Triple layer masks & other commodities for the effective surveillance & active case management. COVID 19 pandemic, in its 1st Phase up to 5th March 2020, reported 03 cases from various parts of Kerala. The second wave of COVID 19 pandemic in the State from March 6th 2020 came with heavy case load. ~~As per the technical review available globally; experts at the ICMR said there were four stages of the disease.~~

② Due to surge in immediate demand there was no time to call for tenders and hence the Corporation proceeded through Karunya Community Pharmacy (KCP), the commercial wing of KMSCL. KCP is permitted by Government vide GO (Ms) no 186/2012/H&FWD Dated 19-6-2012 to procure medicines and other supplies through negotiations. KCP had stock of these items as part of its normal stock for sale through the various outlets located throughout the State. To meet emergency requirements warranted due to spread of the corona virus, the KCP purchased these items through their regular suppliers at the already negotiated prices and distributed them to the healthcare institutions. Immediate supply of these implements was achieved through available stock in KCP and through purchase orders placed with the regular suppliers of KCP by negotiations.

③ In the procurement review dated 29th March 2020 at KMSCL headquarters by Principal Secretary(Industries), Dr K Ellangovan , Head of the 'WAR ROOM' to monitor & supervise the COVID 19 containment activities , it was decided to relook the total purchase orders placed by the KMSCL. After detailed discussions it was decided to place additional purchase orders for all commodities including critical care equipments & lab consumables to meet the worst case scenario. The minutes of the meeting was submitted to Honourable Minister for Health, PS to Chief Minister, Principal Secretary (Health) for further directions. The report of the procurement review by Principal Secretary (Industries) was presented in the State Crisis Management Group chaired by Chief Secretary on 28th March 2020. After detailed discussions in the State Level Crisis Management Committee, it was decided that an additional amount of Rs 300 Crores may be released to KMSCL to make payments to suppliers & to make buffer stocks of the critical items as per the new estimated requirements. It was further decided to authorize KMSCL to make advance payments of up to 50% of the purchase order with regards to critical items required to contain COVID 19. As the additional procurement as suggested by the sector committee was approved by the Crisis Management Committee, the proposal for additional procurement was approved by the Principal Secretary (Health) after reviewing the stock position & directed KMSCL to place additional purchase orders for Personal Protective Kits, N95 masks, Triple layer medical masks, Hand sanitizers etc to meet the worst case scenario.

④ The demand of PPE kits, N 95 mask and 3 Layer masks are not matching with the current procurement, we have to find more vendors explored through the different means, subsequently e mail received from M/s Anitha Texcot dated 28.03.2020. The offer discussed with GM and FM. After discussion with M/s Anitha Texcot the rock bottom price @ Rs. 550+GST per unit of PPE kit may be accepted.

The file submitted for the approval.

*As per
28/03/2020*

⑤

*noted
Review based the file with Quality
certification copy from SITRA / other
organization approved*

*S. V. Sel
28/3/2020*



KERALA MEDICAL SERVICES CORPORATION LIMITED

Head Office : Thiruvananthapuram

File No.	Date :
<p>③</p>	<p>As per para ① LOI placed for to M/s Anitta Texent (LOT no. 10524 dated 28/03/2020) for the procurement of 10000 PPE kits.</p> <p>The file put up for the approval</p> <p>⑦ on view of the submissions of the STIAA certificate</p> <p>Approved To</p> <p><i>(Signature)</i> 28/3/2020</p>
<p>④</p>	<p>Against the Lot No. 10524, an e-mail communication received from the supplier, they insisted for 50% advance. It was further discussed with GM and FM and may be approved for the 50% advance.</p>
<p><i>(Signature)</i> 28/03/2020</p>	<p>⑧ As per the minutes of the state level monitoring group held 28th March, KMSCL was empowered 50% Advance payment.</p> <p>Approved 50% Advance Payment</p>

File No.

:004

note

(10)

As per the purchase order from
CPS (Purchase Section) dated 28/3/2020
vide LOI.No. PROR001052x, the
supply stand had completed
before 10th April 2020.

With vigorous follow up and
ultimately 50% advance payment

the company supplied only
5000 number of PPE kits. Hence

the balance to be corrected

since the corporation can't take

the risk of providing advance

further and keeping on forming

the supply uncertainty.

Goel
15/4/2020

GM

11) As per para no. 08, an amount of
Rs. 30,80,000/- was released to M/s. Atotha
Terecol (India) Private Limited as ^{50%} advance
payment for the supply of 10000 numbers
of PPE kit. The company supplied 5000
numbers of PPE kit.

5



005

KERALA MEDICAL SERVICES CORPORATION LIMITED

Head Office : Thiruvananthapuram

File No.

Date :

(12)

As per para para no. 9, the proforma order given to M/s Anitha Texcot (Pocher) Private Limited ^{cancelled} due to unexpected delay in supplying the tests. Hence the advance amount of Rs 30,00,000/- has been settled against their bill no. P/GK 2021/0090 dated 15.04.2020 as full and final settlement. (G.O. no. 1126 dttd 25.04.2020)

Paye
25/04/2020

(13)

Rs. 30,80,000/- settled against order

[Signature]
25/4/2020
GM

[Signature]
25/04/2020
FM

[Signature]
Section Officer

(1)

KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647, Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN



DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR00000010524 Generated By Reorder Level Process

Date: 28/03/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. GENERAL (Anitha Texcot)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted. Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

* The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully

MANAGING DIRECTOR



Handwritten signature and date: 28/03/2020

(2)

Annexure 1

Date: 28/03/2020

Order No. PROR00000010524

Letter of Intent

M/s.GENERAL *(Anitha text cat)* 009

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT	NUMBER	10,000	Rate:-550+12%GST

(Signature)
Managing Director

(Signature)
Section Officer

(Signature)
28/03/2020



14-Page 14

<kcppurchase@kmscl.kerala.gov.in>
Subject: Enquiry on PPE and Face mask

015

Dear Sir,

As per communication received from your end regarding the PPE and face mask, we would like to get a clarification whether we go ahead with placing Purchase Orders with the following conditions:

- 1) 100% payment after receipt of consignment or
- 2) Open an Inland Letter of Credit for the full value of the Purchase Orders or
- 3) You can give us a BG for the value of PO placed

Pls revert with your proposal so that we can place a PO to procure 25K kits.

Thanks & Regards
Finance Manager

S

[Quoted text hidden]

(3)

ANNEXURE - I

Kerala Medical Services Corporation Ltd Mail - Fwd: Fwd:

<https://mail.google.com/mail/u/0?ik=1a4936a468&view=pt&sea..>



0 CPS Purchase KMSCL <kcppurchase@kmscl.kerala.gov.in>

Fwd: Fwd:

General Manager KMSCL <kmsclgm@gmail.com>
To: CPS Purchase KMSCL <kcppurchase@kmscl.kerala.gov.in>

Tue, Apr 7, 2020 at 1:36 PM

----- Forwarded message -----

From: DINESH <admin@anithatexcot.com>
Date: Tue, Apr 7, 2020, 1:35 PM
Subject: RE:
To: General Manager KMSCL <kmsclgm@gmail.com>

Dear Sir,

Please find the attached test report for your reference.

Dinesh M

Anitha Texcot India Private Limited

+91-9176877477

From: General Manager KMSCL [mailto:kmsclgm@gmail.com]
Sent: Monday, April 6, 2020 10:38 PM
To: admin@anithatexcot.com
Subject: Fwd:

Dear Sir/Madam

As per the recent notifications & guidelines from Ministry Of Health & Family Welfare, DGHS the standard specifications & quality bench marks had been listed in detail which is attached herewith. Hence I may request you to please forward the copy of certifications of your PRE kits immediately

thank you

dileep

(5)



012

[Quoted text hidden]

2 attachments



PPE - Test Report.pdf
364K



Anitha-Surgical Mask test Report.pdf
435K



THE SOUTH INDIA TEXTILE RESEARCH ASSOCIATION

P.B.No.3205, 13/37, Avinashi Road, Aerodrome P.O., Coimbatore- 641 014, INDIA
 Ph: (0422) 2574367-9, 4215333 Fax: (0422) 2571896, 4215300
 E-mail: info@sitra.org.in Website: http://www.sitra.org.in

Address all correspondence to the Director

CoE - Microbiology Laboratory

Test Report No	: M1900360	Report Date	: 26-03-2020
SITRA Ref No	: XXVII / M / E / 1977 / 20	No of Samples	: 1
Customer Ref No	: DT-25.3.2020	Received On	: 24-03-2020

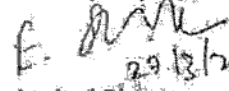
To
Anitha Texcor (India) Private Limited
 No.10/14,, Bridgeway Colony Extn,
 Lakshmi Nagar,
 Tirupur, Tamil Nadu, India
 Pincode : 641607
 Contact No(s) : 0421 2235345, 9787062204

Tested on: 24.03.2020 to 26.03.2020

Dear Sir / Madam,

This has reference to the sample(s) submitted by you for testing vide your Letter reference no : DT-25.3.2020.

The results pertaining to your sample(s) are enclosed herewith.

Yours faithfully,

 29.3.2020
 Authorized Signatory
Dr. E. Santhia

Encl : Bill [T-COE-1920-01701]



IMPORTANT

This report is strictly CONFIDENTIAL. Its use for publicity, arbitration or as evidence in legal disputes is forbidden. Reference of sample(s) given by the party. Samples are not drawn by the laboratory. The above results are related to the samples tested. The report shall not be reproduced except in full, without the written approval of the laboratory.

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THE SOUTH INDIA TEXTILE RESEARCH ASSOCIATION

P.B.No.3205, 15/37, Avinashi Road, Aerodrome P.O., Coimbatore - 641 014, INDIA

Ph: (0422) 2574367-9, 4215333

Fax: (0422) 2571896, 4215300

E-mail: info@sitra.org.in

Website: http://www.sitra.org.in

Address all correspondence to the Director

Test Report No: M1900360	Report Date: 26-03-2020
Anitha Texcol (India) Private Limited	Ref: DT-25.3.2020

Test Name: Bacterial Filtration Efficiency ASTM F 2101-Standard Test Method for Evaluating the Bacterial Filtration Efficiency (BFE) of Medical Face Mask Materials, Using a Biological Aerosol of *Staphylococcus aureus*

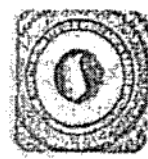
Test Condition:

- Inoculum size : *Staphylococcus aureus* ATCC 6538 = 5×10^9 CFU/mL
- Media used : Tryptic soya agar
- Dilution medium used : Peptone water
- Incubation conditions : 37°C for 24 h

Observation:

Test Parameter	M1900360-1 Described by the customer: Face Mask: Face Mask
Area of test specimen	Facemask
Sample exposure side	Faceside
Flow rate of aerosol	28.5 L/min
Mean particle size of challenging aerosol	3.0 ± 0.3 micron
Average plate count of positive control	2737
Average plate count of negative control	0
BFE of test specimen (%)	97.4
Result : : The sample showed 97.4% bacterial filtration efficiency against <i>Staphylococcus aureus</i> ATCC 6538 when tested according to ASTM F 2101 test method.	

- End of Report -



E. D. V. S. Srinivasan
 23/03/2020
 Authorized Signatory
 Dr. A. Renthiran



015

THE SOUTH INDIA TEXTILE RESEARCH ASSOCIATION

P.B.No. 3205, 13/37, Avinashi Road, Aerodrome P.O., Coimbatore - 641 014, INDIA.
Ph: (0422) 2574397-9, 4215333 Fax: (0422) 2571896, 4215300
E-mail : info@sitra.org.in Website : http://www.sitra.org.in

Address all correspondence to the Director

CoE - PHYSICAL LABORATORY

XXVII/P/E/1820/20

To

Anitha Texcot India Private Limited,
10/14, Bridgeway Colony Extn ,
Lakshmi Nagar,
Tirupur - 641 607

Email: admin@anithatexcot.com
Mobile: +91-9176877477

Dear Sir / Madam,

This has reference to the sample(s) submitted by you for testing vide your letter reference no:
Requisition Letter DT-03.04.2020.

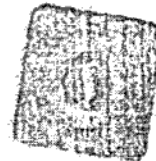
The results pertaining to your sample(s) are enclosed herewith.

Yours faithfully,

[Signature] 04/04/20

Authorized Signatory

[Signature]



Encl: Bill

IMPORTANT

This report is strictly CONFIDENTIAL. Its use for publicity, arbitration or as evidence in legal disputes is forbidden. Reference of sample(s) given by the party. The above results are related to the samples tested. This report shall not be reproduced except in full without the written approval of the laboratory.

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THE SOUTH INDIA TEXTILE RESEARCH ASSOCIATION

P.B.No.3205, 13/37, Avinashi Road, Aerodrome P.O., Coimbatore - 641 014, INDIA

Ph: (0422) 2574357-9, 4215333

Fax: (0422) 2571896, 4215300

E-mail: info@sitra.org.in

Website: http://www.sitra.org.in

Address all correspondence to the Director

Anitha Textecol India Private Limited, Letter DT-03.04.2020

(Sample Tested at: R.H. 65% +/- 2% and Temp. 21 Degree C +/- 1 Degree C)

Synthetic Blood Penetration Test ASTM F 1670/F 1670M-06(2014)	P1900565 Described by the Customer: Laminated Fabric PP
Result	Pass

- End of Report -



Bm
09/04/20
(F. SURESH RAM)

(10)



017 CPS Purchase KMSCL <kcppurchase@kmscl.kerala.gov.in>

Enquiry on PPE and Face mask

2 messages

Finance KMSCL <finance@kmscl.kerala.gov.in>
To: admin@anithatexcot.com
Cc: General Manager KMSCL <kmsclgm@gmail.com>, CPS Purchase KMSCL <kcppurchase@kmscl.kerala.gov.in>

Dear Sir,

As per communication received from your end regarding the PPE and face mask, we would like to get a clarification whether we go ahead with placing Purchase Orders with the following conditions:

- 1) 100% payment after receipt of consignment or
- 2) Open an Inland Letter of Credit for the full value of the Purchase Orders or
- 3) You can give us a BG for the value of PO placed

Pls revert with your proposal so that we can place a PO to procure 25K kits.

Thanks & Regards
Finance Manager



Kerala Medical Services Corporation Ltd
State Institute of Health & Family Welfare Compound,
Behind Women & Children Hospital,
Thycaud P.O., Thiruvananthapuram. KERALA, INDIA, Pin 695014.
Phone - 0471 2945600, 2337353.

CIN: U24233KL2007SGC021616
GSTIN: 32AADGK4029M1ZK

Sat, Mar 28, 2020 at 5:55 PM

KMSCL exposed with the opportunities of negotn. Company is not in a position to reduce the rates.

The company is asked for advance in the form of money to the 50% of the Po. value.

Accepted the terms for the time being consider the urgency.

PO for 10000 kits to be placed with 50% advance

28/3/2020

DINESH <admin@anithatexcot.com>
To: Finance KMSCL <finance@kmscl.kerala.gov.in>
Cc: General Manager KMSCL <kmsclgm@gmail.com>, CPS Purchase KMSCL <kcppurchase@kmscl.kerala.gov.in>

Sat, Mar 28, 2020 at 6:24 PM

Dear Sir,

We can offer 25k of PPE Kit
Payment Term

50 % Advance Payment and 50 % After-dispatch material.
kindly confirm the same.

DINESH
ANITHA TEXCOT INDIA PRIVATE LIMITED
+91-9176877477

*See [initials]
Section Officer*

From: Finance KMSCL <finance@kmscl.kerala.gov.in>
Sent: Sat, 28 Mar 2020 17:56:09 GMT+0530
To: admin@anithatexcot.com
Cc: General Manager KMSCL <kmsclgm@gmail.com>, CPS Purchase KMSCL