

# NCCF Ranchi

NCCF/RAN/Adm/2020-21/

13/06/2020

Deputy Manager (P&A)

NCCF

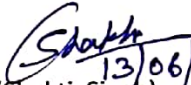
Head Office,

New Delhi

**Sub:- Request to upload tender notice on NCCF Website –Regarding**

Madam,

Ranchi Branch intends to participate in e-tender (copy enclosed), therefore, it is requested to arrange for uploading the same on NCCF website

  
13/06/2020  
(Shakti Singh)  
Branch Manager

Encl: as above

Copy to-

General Manager(c) – for information please.

## Short Tender Notice Dated-13.06.2020

Tender is invited from the registered supplier of NCCF only, (Preference will be given to Suppliers registered with Ranchi Branch)

It is being informed that NCCF, Ranchi Branch intends to be participated in e-tender (Two BID system) and further invites offers from empanelled suppliers (whose having experience in similar supply, financial sound) for entering into rate contract for supply of various type of PPE Kits to Health Department, Govt. of Jharkhand with Delivery on behalf of NCCF

The following terms and condition will be followed.

- 1 Tender Documents Fee (**Non-Refundable**) of Rs 5,000/- (Rs Five thousand only) shall be deposited in NCCF, Ranchi Branch account on or before 16.06.2020 at 12:00 P.M
- 2 **Earnest Money of Rs 2, 50,000/- (Rs Two lacks fifty thousand only)** shall be deposited in NCCF, Ranchi Branch account on or before 16.06.2020 at 12:00 P.M.
- 3 Rate contract will be valid for a period of 90 days from the date of finalization of tender. Items should be matched with specification given in tender
- 4 Interested Parties should quote the rate including GST on door delivery basis to the department destination at GVI Campus, Namkum, Ranchi
- 5 Two Sample of proposed kit under each category i.e **A&B** should be reached in the office of NCCF on or before 16.06.2020 at 5:00 PM for onwards submission to department before the opening of technical bid.
- 6 Remaining terms and condition shall be followed as per tender attached.
- 7 Offer should be reached in Branch office on or before 16.06.2020 at 2.00 PM by e-mail/ hard copy

For any other enquiry, Please feel free to contact to Undersigned  
NCCF, Ranchi Branch reserves the right to accept or reject any offer at any stage  
without assigning any reason thereof.

(Shakti Singh) 13/06/2020

Branch Manager

Mob- 8279595115



<b>Organisation Chain :</b>	Health CE
<b>Tender ID :</b>	2020_HLTH_45035_1
<b>Tender Ref No :</b>	IDSP/149/2020(IDSP)
<b>Tender Title :</b>	Rate contract for supply of PPE Kits
<b>Corrigendum Type :</b>	Date

**Corrigendum:1**

Corrigendum Title	Corrigendum Description	Published Date	Document Name	Doc Size(in KB)
Date Extension	Date Corrigendum	30-May-2020 07:01 PM	PPE_extension_date.pdf	194.96

**Critical Dates**

<b>Publish Date</b>	21-May-2020 10:45 AM	<b>Bid Opening Date</b>	18-Jun-2020 03:00 PM
<b>Document Download/Sale Start Date</b>	21-May-2020 10:45 AM	<b>Document Download/Sale End Date</b>	17-Jun-2020 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	25-May-2020 12:00 PM	<b>Bid Submission End Date</b>	17-Jun-2020 03:00 PM

**Details Before Corrigendum**

**Critical Dates**

<b>Publish Date</b>	21-May-2020 10:45 AM	<b>Bid Opening Date</b>	04-Jun-2020 03:00 PM
<b>Document Download/Sale Start Date</b>	21-May-2020 10:45 AM	<b>Document Download/Sale End Date</b>	03-Jun-2020 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	25-May-2020 12:00 PM	<b>Bid Submission End Date</b>	03-Jun-2020 03:00 PM





Government of Jharkhand  
Jharkhand Rural Health Mission Society  
Department of Health, Medical Education & Family Welfare  
Namkum, Ranchi.

**Very Urgent e-Procurement Notice under COVID-19**

Tender Notice No.: IDSP/149/2020 – (IDSP)

Date: 19-05-2020

**Tender for: Personal Protective Equipment (PPE) Kits:**

Mission Director, Jharkhand Rural Health Mission Society, Department of Health & Family Welfare, Govt. of Jharkhand, Namkum, Ranchi, invites e-Tender from eligible bidders for entering into rate contract for supply of Personal Protective Equipment (PPE) Kits

Blank tender documents with detailed conditions can be obtained through website <http://jharkhandtenders.gov.in> and bid should be submitted through e-procurement system only. Hard copies of technical bid and financial bid will not be entertained except sample of KIT, Tender Fee & Earnest Money Deposit (EMD).

**DETAILED TENDER NOTICE**

1. **Tender Fee:** Rs. 5000/- (Five thousand) only in the form of demand draft in favour of Aviyan Nideshak, Rastriya Swasthya Mission, Payable at Ranchi or by NEFT/account transfer to the account of Aviyan Nideshak, Rastriya Swasthya Mission (A/C No 20266192665, IFSC- ALLA0212536). Draft should reach/amount should be deposited before opening of the Technical part at the office of the undersigned. In case amount is transferred to the mentioned account, relevant proof of transfer with UTR No. should be submitted as a part of the technical bid.
2. **Earnest Money Deposit:** Rs. 2,50,000/- (Rs Two lakh fifty thousand only) in the form of demand draft/Bank Guarantee in favour of Aviyan Nideshak, Rastriya Swasthya Mission, Payable at Ranchi or by NEFT/account transfer to the account of Aviyan Nideshak, Rastriya Swasthya Mission (A/C No 20266192665, IFSC- ALLA0212536). Draft/Bank Guarantee should reach/amount should be deposited before opening of the Technical part at the office of the undersigned. In case amount is transferred to the mentioned account, relevant proof of transfer with UTR No. should be submitted as a part of the technical bid. Bank Guarantee should be valid for minimum 180 days.
3. **Submission of Sample:** Two samples of the proposed kit under each category (i.e. 2 kits for Category A, 2 kits for Category B) should be deposited before opening of the Technical part at the office of the undersigned. The sample should be as per requirement.

4. Requirement:

Sl No.	Particulars	Remark
A	Item Requirement	<p><b>PPE Kit – A containing the following:</b></p> <ul style="list-style-type: none"> <li>a) Personal Protective Coverall (Garments) with Tape over seam</li> <li>b) Shoe cover</li> <li>c) Goggles/Face Shield</li> <li>d) N-95 Masks</li> <li>e) Nitrile Gloves</li> </ul> <p><b>PPE Kit – B containing the following:</b></p> <ul style="list-style-type: none"> <li>a) Personal Protective Coverall (Garments) with Tape over seam</li> <li>b) Shoe cover</li> <li>c) Goggles/Face Shield</li> <li>d) Triple Layer Mask</li> <li>e) Nitrile Gloves</li> </ul>
B	Quantity	Approximate requirement of the two categories of PPE Kit is as follows: PPE Kit – A 50000 pc PPE Kit – B 50000 pc
C	Specification	As per Annexure A
D	Delivery Timeline	Order shall be placed in installments as per requirement. Each installment needs to be delivered in 10 days.
E	Delivery Location	State Warehouse, GVI Campus, Namkum, Ranchi

5. Eligibility Criteria & document to be submitted:

Sl. No	Criteria	Document to be submitted
A	Bidder can be either original manufacturer of PPE Kit/Coverall or his authorized agent.	Specific Authorization from original manufacturer of PPE Kit/Coverall for this tender in case bidder is not the manufacturer
B	The bidder must be registered with GST Department.	GST Registration Certificate
C	Minimum average Annual Turn Over of the bidder should not be less than 1 Crore in the last three financial years i.e. 2016-17 to 2018-19	Audited Financial Statements/CA Certificate for turnover for the mentioned years as per Annexure B
D	Experience in supply of PPE Kits to any Govt organisation since 1.4.2018	One order copy from any govt organisation for supply of PPE Kits issued after 1.4.2018 in the name of bidder/OEM/any other re-seller
E	Tenderer must not be blacklisted by either Government of India or any State Government or any of their Organizations	Declaration as per Annexure C
F	Submission of EMD, Tender Fee & Samples as per Point 1, 2 & 3 of Detailed Tender Notice	As mentioned in Point 1, 2 & 3 of Detailed Tender Notice
G	Compliance of Technical Specifications & required certificates as mentioned in Annexure A	Confirmation to all technical specifications alongwith copy of required certificates to be submitted



**Note: Non-submission of any of the above shall lead to cancelation of the bid and no further time shall be allowed.**

**6. Mode of Submission of Tender: Tenders must be submitted in two different parts –**

**A. Technical Bid:** Documents are to be submitted under Technical Part as per eligibility criteria mentioned in point 5 of detailed tender notice. All submitted documents should be self-attested. Bid submission form as per Annexure D should be filled and submitted as a part of the technical Bid. Bidder may apply for any one or both of the Kit categories i.e. either Kit A or Kit B or both.

**B. Financial Bid:**

- i. Financial part must be submitted in given format as specified in Annexure-E and as per BoQ format available on e-procurement portal.
- ii. The tenderer should quote the rates including GST on door delivery basis to the consignee's destination at GVI Campus, Namkum, Ranchi.
- iii. The rates quoted in the financial part should clearly be mentioned in figures and words as well. In the event of any confusion, the rate quoted in the words or tender committee's decision will be taken as rate quoted by the bidder

**7. Receipt of Tender Document:** The Tender document must be submitted through the e-procurement system only. Only hard copy of samples (for the applied Kit category), EMD & tender Fee will be accepted. The tender received after specified date & time by mode other than enumerated above will not be accepted & be valid for rejection. The tender inviting authority will not be responsible for any delay.

**8. Opening of Tenders:** The technical part of all valid bidders will be opened on the date & time enumerated above. One authorized representative from participating bidder may remain present at the time of opening of the tenders.

**9. Evaluation of Technical Bid:** The submitted technical bid shall be evaluated as per the eligibility criteria mentioned in detailed tender notice point 5 above. On satisfaction of entire requirements under eligibility criteria, sample evaluation of eligible bidders shall be conducted under each Kit category i.e. Kit A & Kit B. Sample will be evaluated as per required specifications for each item in the kit. On successful sample product demonstration, a bidder shall be declared technically qualified for that particular Kit category.

**10. Evaluation of Financial Bid:** Financial bid of only technically eligible bids shall be opened and L1 bidder shall be determined on total cost per Kit basis under each category separately.

**11. Award of work:** L2 & L3 bidder under each kit category shall be asked to match the rate quoted by L1 for 30% & 20% of the required quantity respectively. In case both L2 & L3 bidder match the rates, total quantity requirement of 50000 units in each kit category shall be awarded to L1, L2 & L3 bidders in the ratio of 50:30:20 and rate contract shall be entered with all three bidders. In case L2/L3 bidder does not match the rates, the corresponding quantity shall be allocated to L1 bidder only. Order shall be issued in installments as per requirement in the ratio of agreed quantity. In case a vendor fails to deliver the required quantity as per delivery schedule, other vendors with whom rate contract is entered may be approached for delivery.

## 12. Terms and Conditions for Supply & Payments:

- a. No Advance payment will be made to the successful bidder.
- b. The rate contract will be valid for a period of 90 days from the date of finalization of tender.
- c. Quantity mentioned is approximate. It may vary up to  $\pm 25\%$  based on requirement.
- d. The payment will normally be made within 10 days after the receipt of material/ goods as per ordered specification in right quality and right quantity. TDS will be deducted directly from the billed amount as per Government rules.
- e. In case of late supply beyond the date/period stipulated in the purchase order, supplier will be charged penalty @ 0.5 % per day (maximum 25% or cancellation or PO as deemed fit)
- f. In the event of the order being placed against any of the bidders and if the bidder fails to supply materials / items according to the terms and conditions of acceptance of Tender, the Mission Director, JRHMS, Namkum, Ranchi shall be entitled to the following actions:
  - i. Cancellation of the purchase order & Forfeiture of EMD of the defaulting vendor
  - ii. Procurement of the required item from other vendors.
  - iii. Blacklisting of the defaulting bidder for three years and information will be send to all Departments of Government of Jharkhand/Central Government and the Performance Security of the bidder will be forfeited.
- g. On issuance of Purchase Order, respective vendor shall submit an undertaking as required by World Bank. (Annexure F)

## 13. Other Tender Terms and Conditions:

- a. The EMD will be refunded to successful bidder after successful supply & to the unsuccessful bidder after completion of tender process.
- b. Mission Director, Jharkhand Rural Health Mission Society, Ranchi reserves the right to cancel or reject the tender(s) without assigning any reason thereof and also to order to distribute the supply order amongst more than one successful bidders.
- c. Any dispute arising out of the tender will have Jurisdiction at Ranchi court only.
- d. In case bidder is claiming any exemption in Tender Fee, EMD or any other criteria, relevant proof for such exemption should be submitted as a part of the bid. Decision in this regard shall be taken as per State Govt. rules.

**Sd/-**  
**Mission Director**  
**JRHMS**

## Annexure – A

### PPE Kit – Category A:

Each kit shall contain the following:

- a) Personal Protective Coverall (Garments) with Tape over seam – 1 piece
- b) Shoe cover – 1 pair
- c) Goggles/Face Shield – 1 piece
- d) N-95 Masks -1 piece
- e) Nitrile Gloves -1 pair

All the above items shall be packed in a non-woven bag/ bio degradable disposable bag.

- a) **Personal Protective Coverall (Garments) with Tape over seam along**
  - Single use
  - Avoid culturally unacceptable colours e.g. black,
  - Light colours are preferable to better detect possible contamination
  - The Fabric, Garment/Coverall and Seam should pass Synthetic Blood Penetration test at SITRA, Coimbatore or other labs approved for this purpose. Certificate to be submitted as a part of the bid in this regard. Submitted Certificate should be in the name of bidder or original manufacturer of PPE Kit/Coverall and should be valid as on the date of opening of technical bid.
  - Coverall shall be designed to be universal Fit
  - Coverall shall have in built Hood Cap
  - Zipper of the coverall shall be covered with a flap to avoid accumulation of microbes
  - Soft Elastic to be fitted around Front of hood, wrists & ankles
- b) **Boot Cover:**
  - o Pair of Boot Covers made of same fabric as of Coverall
  - o Soft elastic to be fitted at two levels, ankle and end
- c) **Goggles**
  - With transparent glasses, Zero power, well fitting, covered from all sides with elastic band/or adjustable holder.
  - Good seal with the skin of the face.
  - Flexible frame to easily fit all face contours without too much pressure.
  - Covers the eyes and surrounding areas and accommodates for prescription glasses.
  - Fog and scratch resistant.
  - Adjustable band to secure firmly so as not to become loose during clinical activity.
  - Indirect venting to reduce fogging.
  - May be re-usable (provided appropriate arrangements for decontamination are in place) or disposable.

OR

### **Face Shield**

- Made of clear plastic and provides good visibility to both the wearer and the patient
- Adjustable band to attach firmly around the head and fit snugly against the forehead
- Fog resistant (preferable)
- Completely covers the sides and length of the face
- May be re-usable (made of material which can be cleaned and disinfected) or disposable



**d) N-95 Masks**

- Shape that will not collapse easily
- High filtration efficiency
- Good breathability, with expiratory valve
- Quality compliant with standards for surgical N95 respirator:
  - a. NIOSH N95, EN 149 FFP2, or equivalent →
- Fluid resistance: minimum 80 mmhg pressure based on ASTM F1862, ISO 22609, or equivalent.
- Quality Compliant with standards for particulate respirator that can be worn with full-face shield

**e) Nitrile Gloves**

- Nitrile
- Non-sterile
- Powder free
- Outer gloves preferably reach mid-forearm (minimum 280mm total length)
- Quality compliant with the below standards, or equivalent:

**PPE Kit – Category B:**

Each kit shall contain the following:

- a) Personal Protective Coverall (Garments) with Tape over seam – 1 piece
- b) Shoe cover – 1 pair
- c) Goggles/Face Shield – 1 piece
- d) Triple layer mask -1 piece
- e) Nitrile Gloves -1 pair

**All the above items shall be packed in a non-woven bag/ bio degradable disposable bag.**

In the above list, specifications for item (a), (b), (c) & (e) are same as in PPE Kit Category A. Specification for item (d) is as follows:

**Triple Layer Surgical mask with elastic band**

Three layered surgical mask of non-woven material with nose piece, having filter efficiency of 99% for 3-micron particle size.

## Annexure – F

**Provisions to be added in Bidding/RFP/Tender Documents; as well as in Contract/Agreement, where bidding/selection process is yet to begin**

*"Fraud and Corruption: This Procurement is financed by the World Bank (the "Bank"). The Bank requires compliance with the Bank's Anti-Corruption Guidelines and its prevailing sanctions policies and procedures as set forth in the WBG's Sanctions Framework, as set forth in following paragraphs. In further pursuance of this policy, bidders shall permit and shall cause their agents (whether declared or not), subcontractors, sub-consultants, service providers, suppliers, and personnel, to permit the Bank to inspect all accounts, records and other documents relating to any initial selection process, prequalification process, bid submission, proposal submission, and contract performance (in the case of award), and to have them audited by auditors appointed by the Bank.*

### **1. Purpose**

*1.1 The Bank's Anti-Corruption Guidelines and this annexure apply with respect to procurement under Bank Investment Project Financing operations.*

### **2. Requirements**

*2.1 The Bank requires that Borrowers (including beneficiaries of Bank financing); bidders, (applicants/proposers), consultants, contractors and suppliers; any sub-contractors, sub-consultants, service providers or suppliers; any agents (whether declared or not); and any of their personnel, observe the highest standard of ethics during the procurement process, selection and contract execution of Bank-financed contracts, and refrain from Fraud and Corruption.*

*2.2 To this end, the Bank:*

*a. Defines, for the purposes of this provision, the terms set forth below as follows:*

*i. "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;*

*ii. "fraudulent practice" is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;*

*iii. "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;*

*iv. "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;*

*v. "obstructive practice" is:*

*(a) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or*

*(b) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under paragraph 2.2 e. below.*

*b. Rejects a proposal for award if the Bank determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;*

*c. In addition to the legal remedies set out in the relevant Legal Agreement, may take other appropriate actions, including declaring misprocurement, if the Bank determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement process, selection and/or execution*

of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;

d. Pursuant to the Bank's Anti- Corruption Guidelines and in accordance with the Bank's prevailing sanctions policies and procedures, may sanction a firm or individual, either indefinitely or for a stated period of time, including by publicly declaring such firm or individual ineligible (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;<sup>[2]</sup> (ii) to be a nominated<sup>[3]</sup> sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project;

e. Requires that a clause be included in bidding/request for proposals documents and in contracts financed by a Bank loan, requiring (i) bidders (applicants/proposers), consultants, contractors, and suppliers, and their sub-contractors, sub-consultants, service providers, suppliers, agents personnel, permit the Bank to inspect<sup>[4]</sup> all accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the Bank."

**Signature valid**

Digitally signed by NARSINGH KUMAR  
KHALKHO  
Date: 2020.05.21 00:46:59 IST  
Location: Jharkhand-