

Government of Madhya Pradesh



**REQUEST FOR PROPOSAL
FOR
SELECTION OF AGENCY (PLASMA PRODUCT MANUFACTURE) FOR USE OF EXCESSIVE
PLASMA GENERATED IN STATE GOVT. BLOOD CENTERS OF MADHYA PRADESH**

**RFP No. T-907/MPPHSCL/ SELECTION OF AGENCY (PLASMA PRODUCT MANUFACTURE)
FOR USE OF EXCESSIVE PLASMA GENERATED IN STATE GOVT BLOOD CENTERS OF
MADHYA PRADESH/2026 Dated: 04-06-2026**

Issued by:
Madhya Pradesh Public Health Services Corporation Limited (MPPHSCL) on behalf
of Director of State Blood Transfusion Council,
Government of Madhya Pradesh

1 Arera hills, behind Tilhan sangh building, Bhopal 462011 (M.P.)

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[For any further clarifications / queries on e-Portal can be contacted at:
Toll Free Nos.: 0120- 4001002, 0120-4200462, 0120-4001005, 0120-6277787 Mobile No. 9074774846,
(queries related to [www. mptenders.gov.in](http://www.mptenders.gov.in) portal), e-mail: support-eproc@nic.in]

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1. NOTICE INVITING TENDER

Managing Director,

Madhya Pradesh Public Health Services Corporation Limited,

1st floor, MP OILFED Building, Arera Hills, Bhopal.

Madhya Pradesh-462011

URL: www.mptenders.gov.in, <https://mpphscl.mp.gov.in>

RFP No. T-907/MPPHSCL/ Selection of Agency (Plasma Product Manufacture) For Use of Excessive Plasma Generated in State Govt. Blood Centers of Madhya Pradesh /2026 Dated: 04-06-2026

Managing Director, MPPHSCL on behalf of Director, State Blood Transfusion Council (SBTC), Government of Madhya Pradesh, invites online sealed proposals (Technical and Financial) from eligible firms/companies willing for Selection of Agency (Plasma Product Manufacture) For Use of Excessive Plasma Generated in Blood Centers of Madhya Pradesh.

Sr. No.	Service Name	EMD (INR)	Tender processing Fee (INR)
1	Selection of Agency (Plasma Product Manufacture) For Use of Excessive Plasma Generated in State Govt. Blood Centers of Madhya Pradesh	8000000/-	₹ 5500.00 + 990.00 (18 % GST) = ₹ 6490.00 and Applicable processing Fee

Note: MSME/Udhyog Aadhar/SSI registered manufacturer of Madhya Pradesh shall be exempted from submitting EMD and Bid document fee. However tender processing fee is not exempted. Bidders registered with MSME/Udhyog Aadhar/SSI who wishes to avail the above facility must follow the necessary procedures with e-procurement portal <https://mptenders.gov.in> and if necessary, seek assistance from e-procurement portal's helpline. To claim the exemption, relevant valid documents, in support of MSME/Udhyog Aadhar/SSI, are required to be uploaded by the bidder(s). Without relevant document, bid may be rejected. MSME/Udhyog Aadhar/SSI Manufacturer(s) from other States are not exempted from EMD and Tender Document Fee. If other than MSME/SSI manufacturer of MP do not submit EMD and/or do not pay bid document fee, then such bids shall be rejected.

1.2 Tender Timeline:

Sl. No.	Description	Schedule
a.	Tender Publish Date	04-06-2026 at 18:55 Hrs.
b.	Document Sale Start Date	04-06-2026 at 18:55 Hrs.
c.	Pre-Bid Meeting Date Venue: Madhya Pradesh Public Health Services Corporation Limited, (A Government of Madhya Pradesh Undertaking), 1 Arera Hills, Behind Tilhan Sangh Building, Bhopal 462011 (M.P.)	08-06-2026 at 12:00 Hrs. (Request to raise Pre-bid queries before 10-06-2026 at 15:00 Hrs. in the pre-bid queries format available on website: https://mpphscl.mp.gov.in at email id: consumable-mpphscl@mp.gov.in)
d.	Bid Submission Start date	18-06-2026 at 18:55 Hrs.

e.	Bid Submission End Date	02-07-2026 at 15:00 Hrs.
f.	Bid Opening Date	03-07-2026 at 15:00 Hrs.
g.	Official communication email id	consumable-mpphscl@mp.gov.in

2. GENERAL INFORMATION OF RFP

1.	RFP No.	T-907/MPPHSCL/ Plasma Fractionation for Use of Plasma Generated in Blood Centers /2026, dated:- 04-06-2026
2.	Name of Tender Inviting Authority (TIA)	Managing Director, Madhya Pradesh Public Health Services Corporation Limited (MPPHSCL), Department of Public Health & Family Welfare, Govt. of Madhya Pradesh
3.	Place of Submission & Opening of Bids	Online for submission
4.	Bid Procedure	Single Stage: 2 Envelope; Online
5.	Bid Evaluation Criteria	H1 (Highest Quoted Rate) based as per clause/condition mentioned in tender document.
6.	Websites for downloading Bidding Document, Corrigendum's, Addendums etc.	Websites: www.mptenders.gov.in, https://mpphscl.mp.gov.in
7.	EMD	Total EMD of Rs. 80,00,000/- to be submitted online through e-procurement portal powered by NIC.
8.	Performance Security / Electronic Performance bank Guarantee (e-PBG)	Performance Security of 3 % of the Contract Price in the form of Electronic Performance bank Guarantee (e-PBG) drawn from any nationalized bank in favor of Managing Director, MPPHSCL, Payable at Bhopal. Note: Concerning bank issuing e-BG/Bank Guarantee should note that Bank guarantee issued will be verified online by MPPHSCL, therefore e-BG/Bank Guarantee will be operative when accompanied with advice (SFMS) issued from the “ ICICI bank Limited” with IFSC Code- ICIC0000055. Bank guarantee of performance guarantee will be in favour of Managing Director, MPPHSCL, Bhopal
9.	Bid Validity	180 days from the bid opening date.

Note:

- 1) The procuring entity reserves the complete right to cancel the bid process and reject any or all the bids.
- 2) No contractual obligation whatsoever shall arise from the bidding document/bidding process unless and until a formal contract is signed and executed between the Authority and the successful bidder.
- 3) Procurement entity disclaims any factual/or other errors in the bidding document (the onus is purely on the individual bidders to verify such information) and the information provided therein are only intended to help the bidders to prepare a logical bid-proposal.
- 4) The original EMD shall be submitted by the Bidder online through www.mptenders.gov.in website latest by the date and time mentioned in the schedule for RFP.
- 5) EMD will be forfeited if the successful bidder does not deposit the required performance guarantee within the stipulated period or is not willing to accept the contract after the notification of award, and other actions as per tender conditions.

3. ABBREVIATIONS & DEFINITIONS

Authorized Signatory	The bidder's representative/ officer vested (explicitly, implicitly, or through conduct) with the powers to commit the authorizing organization to a binding agreement. Also called Signing officer of the respective Bidder.
Authority	Director, State Blood Transfusion Council (SBTC), Government of Madhya Pradesh/ MD MPPHSCL
BCSU	Blood Component Separation Units
Bid	A formal offer made in pursuance of an invitation by a procuring entity and includes any tender, proposal or Quotation
Bid Security/EMD	A security provided to TIA
Bidder	Manufacturer Plasma fractional (with valid Licensee)
Bidding Document	Documents issued by the TIA-MD,MPPHSCL on Behalf of Director-SBTC, including any amendments thereto, that set out the terms and conditions of the given procurement and includes the invitation to bid
Blood center	As per List Attached (Appendix -I)
CMHO	Chief Medical & Health Officer
Company	Companies incorporated under Indian Companies Act – 2013 or as per clause 4.3.1
CS	Civil Surgeon
Day	A calendar day as per GoMP/GoI.
DH	District Hospital
DHS	Directorate of Health Services, Govt. of Madhya Pradesh
EMD	Bidders are required to submit their tenders online at www.mptenders.gov.in portal on or before the key dates given. And should be deposited online by e procurement system powered by NIC through website www.mptenders.gov.in latest by bid submission end date and time./ for BG as per General Information of RFP(sl.no.-7)
FFP	Fresh frozen plasma
GoMP/Government	Govt. of Madhya Pradesh
GST	Goods and Service Tax
INR	Indian Rupee
IPR	Intellectual Property Rights
ITB	Instruction to Bidders
LD	Liquidated Damages
NIT	Notice Inviting Tender
Notification	A notification published in the Official Gazette
NOA	Notification of Award
PAN	Permanent Account Number
PC	Procurement/ Purchase Committee
PS/ SD	Performance Security Deposit/ Security Deposit
RFP	Request for Proposal
MD, MPPHSCL	Managing Director, Madhya Pradesh Public Health Services Corporation Limited
Service Provider	Successful Bidder with whom the Contract has been Executed.
Selected Agency	The Selected Bidder, which shall sign the Agreement with MPPHSCL for providing the services envisaged under this RFP
State Government	Government of Madhya Pradesh (GoMP)
SBTC	State Blood Transfusion Council
TIA	Tender Inviting Authority
WO/ PO	Work Order/ Purchase Order

4. BRIEF SUMMARY OF THE PROJECT/SERVICE AND TENDER CONDITIONS

4.1. Introduction

- 4.1.1. The State Blood Transfusion Council (SBTC), Bhopal M.P. has been formed on 1996 in pursuance of the orders of the Honorable Supreme Court of India in the writ petition [Civil] No- 91 of 1992. It is an autonomous, policy formulating, regulatory and implementing body in relation to all matters pertaining to operation of blood banks in the State.
- 4.1.2. The function of the Council is to inspect all the blood banks [Govt., Public Sector & Private] regularly for implementation of "National Blood Safety Program". The Program and activities of the Council cover the entire range of services related to operation and requirements of blood banking system and transfusion medicine starting from grouping, cross matching, donor selection, collection of blood, proper preservation, transportation, utilization, component separation and aphaeresis including resources to launch effective motivation through formation of Voluntary Blood Donors Association by elimination of professional blood donors.
- 4.1.3. MPPHSCL, for and on behalf of Director, SBTC, Government of Madhya Pradesh (GoMP), invites response against RFP from qualified and experienced bidders/Manufacturer for Plasma Fractionation for Use of Excessive Plasma Generated In Blood Centers of Madhya Pradesh.

4.2. Intention

The basic objective of this Request for Proposal (RFP) is to select an eligible institutions/ agencies/ firms, who are Plasma Fractionators in India for exchange of Tested surplus Fresh Frozen Plasma (FFP) collected from different Blood Component Separation Units (BCSUs) in the State of Madhya Pradesh to produce essential plasma derived medicine/products.

4.3. Essential Qualifying Conditions

The bidders fulfilling all the following conditions would be eligible to apply.

4.3.1. The Manufacturer/Bidder may be a

- i) a single business entity under the companies act 2013 or an incorporated entity under equivalent acts;
- ii) or, an organization registered under the societies registration act 1860 or any relevant act of the state or Union Territory;
- iii) or, a public trust registered under the law for the time being in force;
- iv) or, a charitable company registered under section 25 of the company act, 2013;
- v) Or, a sole proprietor or a partnership firm, eligible to do business in India and registered with appropriate authority in India as per applicable law.

- 4.3.2. **Technical: The firm should have a valid license for manufacturing blood products.** (The firm should furnish attested photocopy of License for manufacturing blood products approved by the Licensing authority).
- 4.3.3. **Past experience in executing work orders during the last three years for exchange of Tested surplus Fresh Frozen Plasma (FFP) collected from different Govt. Blood Component Separation Units (BCSUs) in India.**
- 4.3.4. Valid License to manufacture and store blood products for sale & distribution.
- 4.3.5. Details of Plasma Fraction Unit in India. NOC from Drug Controller General, India for collection /procurement of excess/ surplus FFP from licensed Blood Banks/Blood Centers.
- 4.3.6. Details of blood products to be manufactured from the surplus FFP.
- 4.3.7. **The organization /firm will have to submit an undertaking for providing Plasma factor or any other plasma product under its CSR /Welfare activities for blood disorder patients as per our State's requirement.**
- 4.3.8. **Financial Status and credibility: Average Annual turnover any of the three financial years out of the previous five financial years i.e. 2020-21, 2021-22, 2022-23, 2023-24 and 2024-25 in the format given in Annexure-IV duly certified/issued by the practicing chartered Accountant. Minimum Average Annual Turnover in last three years**

Sl. No.	Service Name	Average Turnover (INR)
1	Selection of Agency (Plasma Product Manufacture) For Use of Excessive Plasma Generated in State Govt. Blood Centers of Madhya Pradesh	₹ 10 Cr.

- 4.3.9 **Other:** The Bidder should not have been blacklisted by Central / State Government/CGHS at any time.
The bidder has to submit undertakings in the form of affidavits as per Annexure -II.

- 4.4 **Any entity which has been debarred/ blacklisted or any contract that has been terminated due to unsatisfactory performance or non-execution of contract within time limit by Govt of M.P. or Tender Issuing Authority, any other State Government or Government of India/ PSU/ State and Central Procurement Agencies from participating in any project, and the debar/blacklisting subsists as on the Proposal Due Date, the concerned entity would not be eligible to submit the Proposal, Bidder shall have to submit an affidavit to this effect as per Annexure-II as part of the Eligible/Qualification Proposal.**

5 INSTRUCTION TO BIDDERS

5.1 Instruction for RFP

- 1) MPPHSCL, for and on behalf of SBTC, invites Request for Proposal (RFP) from eligible institutions/agencies/firms, who are indigenous Plasma Fractionators in India for exchange of surplus Fresh Frozen Plasma (FFP) collected from different Blood Component Separation Units (BCSU) in the State of Madhya Pradesh.
- 2) At present, there are BCSUs functioning as per **Appendix-I** in Madhya Pradesh.
- 3) Approximately 70,000 ltrs. of surplus plasma are likely to be available for processing annually. However, it is likely to scale over the years to come.
- 4) **The higher price will be quoted by bidder in price sheet (BOQ) for exchange of surplus FFP/plasma on base rate at Rs. 3,300/- per liter.**
- 5) The selected firm shall supply the necessary primary and secondary packing materials free of cost and also bear the cost of transportation of plasma from BCSUs to the firm.
- 6) In contract validity or extended contract validity If any enhancement of price for exchange of surplus FFP is fixed by the Govt. of India during the contract period, in that case whichever higher price (i.e. Quoted price in tender OR enhancement of price for exchange of surplus FFP is fixed by the Govt. of India) the same enhancement price should be paid by the firm to SBTC for the purpose throughout the entire contract period.
- 7) **Consortium and Alternative bids are not permitted.**
- 8) Tested Surplus plasma shall be collected by the selected agency from different Blood Component Separation Units (BCSU) inside Madhya Pradesh state on monthly/ quarterly basis/as per instruction by SBTC.
- 9) **The rates quoted by bidder should quote the all-inclusive (FFP per liter) rate (excluding GST) for the exchange value of FFP as per tender requirement in the online in financial bid (BOQ) only.** The Bidder shall bear all other expenses such as any packing and forwarding, transportation, insurance, storage, loading/ unloading charge; expenses of its personnel, including their health and safety measures); ex-factory/ ex-warehouse/ ex-registered and/ or branch office to the blood bank/ SBTC/ Administrative Department.
- 10) MPPHSCL may select more than 1 (one) Bidder for award of Work Order/NOA under this RFP, subject to qualification of the Bidders based on the minimum Eligibility/qualification Criteria and agreement on plasma fractionation for use of plasma generated in blood centers of M.P. as proposed by MPPHSCL(as per clause 6.11).

5.2 Specific instructions for e-tender participation

- 1) Bidders should have valid Class 3 Digital Signature Certificate with encryption.

- 2) Interested bidders are advised to download the complete Tender Enquiry document from the www.mptenders.gov.in for complete details. Bidders shall ensure that their tender(s), complete in all respects, are submitted online through www.mptenders.gov.in only.
- 3) Bidders are advised to follow the instructions, for registering and online submission of their bid(s), as provided in the www.mptenders.gov.in website and are requested to read them carefully before proceeding for bidding.
- 4) Post receipt of User ID & Password, Bidders can log on for downloading & uploading tender document. The Bidder shall download the Bidding Document directly from the designated websites and shall not tamper/modify it including downloaded Price Bid template in any manner. In case if the same is found to be tampered/modified in any manner, Tender/Bid will be summarily rejected and EMD would be forfeited. Bidders are advised to follow the instructions, for registering and online submission of their bid(s), as provided in the www.mptenders.gov.in website and are requested to read them carefully before proceeding for bidding.
- 5) The bidder shall submit Tender Processing Fee and EMD online through the **www.mptenders.gov.in** website.
- 6) All the tender related documents to be scanned in pdf format with proper resolution and 100% readability and submitted online. The bidders shall not submit any document in physical form.
- 7) All prospective tenderers may attend the Pre-Tender meeting (Pre-bid meeting). The venue, date and time are indicated in the schedule of RFP.
- 8) Bidders shall ensure that their bids complete in all respects, are submitted online through **www.mptenders.gov.in** (as described above) only. Any deviation from the tender conditions will not be acceptable.
- 9) Prospective bidders are advised to browse the above websites regularly before submission of their bids as any further amendments will be published in these websites only.
- 10) Bidders may simulate bid submission (technical & financial) at least one week in advance of the bid submission deadline. No clarifications/troubleshooting regarding any problems being faced during online bid submission shall be entertained in the 2 days before of bid submission.

5.3 Preparation & Submission of the bid

5.3.1 The bids (technical & financial) by bidder shall be submitted online only.

5.3.2 Financial bid will be as per format Annexure-V. **online only in price bid (BOQ)**

5.4 Technical Bid (Documents for Submission)

- 1) EMD shall be submitted by (Bidder) Online only. **(Scanned copy of EMD (online))**

Health Services Corporation, MPPHSCL before Bid Submission End Date and Time)

- 2) The bidder shall submit original RFP document duly stamped and signed on each page along with following documents
- 3) Particulars of the bidder as per Annexure-I,
- 4) Certificate of Incorporation of the Bidder in the country of origin.
- 5) The firm should have a valid license for manufacturing blood products. The firm should furnish attested photocopy of License for manufacturing blood products approved by the Licensing authority.
- 6) Past experience in executing work orders during the last three years for exchange of Tested surplus Fresh Frozen Plasma (FFP) collected from different Govt. Blood Component Separation Units (BCSUs) in India.
- 7) A duly notarized declaration from the bidder, that the firm has neither been declared as defaulter or black-listed by any competent authority of Government of India OR Government of any State as per Annexure-II.
- 8) Authority of authorized signatory to tender documents as per Annexure-III.
- 9) Bidder's Average Annual turnover in any of the three financial years out of the last five previous financial years i.e.2020-21, 2021-22, 2022-2023, 2023- 2024 and 2024-25 should be as prescribed in Annexure IV
- 10) Copy of the certificate of registration of GST (or any applicable taxes) with the appropriate authority valid as on date of submission of tender documents.
- 11) License to manufacture and store blood products for sale & distribution. (Self-attested copies of valid Drug License in Form 28 E and subsequent up to date renewal in Form 26-I with list of blood products permitted therein to be furnished). License copy to be certified by the concerned Drugs Controller Authority along with the product approval list.
- 12) Details of Plasma Fraction Unit in India. **(Self-attested copy of documentary evidence to be furnished).**
- 13) NOC from Drug Controller General, India for collection /procurement of excess/ surplus FFP from licensed Blood Banks. **(Self-attested copy of NOC issued in favour of the agency by Drug Controller General, India to be furnished).**
- 14) No Conviction Certificate from concerned State Licensing Authority from where license has been issued. **(Self-attested copy of such No Conviction Certificate to be furnished).**
- 15) Details of blood products to be manufactured from the surplus FFP. **(Such details to be furnished).**
- 16) No. of batches of blood products manufactured from the surplus FFP in the last three Year 2022-2023,2023-2024 & 2024-2025. **(Self-attested copies of Batch Release Certificates issued by NIB, Noida to be furnished).**
- 17) Undertaking for utilization of surplus FFP to manufacture related blood products to fulfill the needs of Indian market first and none of the products recovered from the Indian Plasma should be exported before fulfilling domestic demand. **(An Undertaking to be furnished).**

18) The organization /firm will have to submit an undertaking for providing plasma factor or any
19) other plasma product under its CSR /Welfare activities for blood disorder patients as per our State's requirement. **(An Undertaking to be furnished).**

20) Letter Of Exclusivity as per Annexure-IX

21) Any other document required as per RFP

22) Clarification documents

Notes: 1. All documents shall be mandatorily submitted in complete and in the form prescribed under this RFP.

2. MPPHSCL, at its sole discretion, may cancel any submission of Proposal if it appears that a Proposal does not include the required documents/ includes incomplete/ incomprehensible/ wrong documents.

3. The aforesaid list is inclusive and not exhaustive. The Bidder shall submit other relevant documents required in the RFP or requested by MPPHSCL from time to time.

6 SELECTION PROCESS

- 6.1 A Pre-Bid conference shall be held on a fixed date and time as per Timeline/schedule of RFP. The TIA/Authority shall clarify any doubts raised or submitted in writing before the last date of submitted queries of Pre-Bid.
- 6.2 Evaluation shall be done on the basis of electronically submitted data.
- 6.3 Technical evaluation of the proposals shall be carried out by a committee duly constituted by TIA/Authority. The TIA/Authority will declare the list of technically qualified bidders.
- 6.4 The TIA may seek clarifications from the bidders on their proposals.
- 6.5 Selection of the firm/Service provider would be done on **Quoted rate-H1 (Highest Price)** selection with bidder fulfilling Essential Qualification Criteria & technical qualification
- 6.6 The Financial bids (Price bid in BOQ) of the technically qualified bidders will be opened by the committee.

6.7 Financial Evaluation Criteria

6.7.1 Financial bid shall be submitted online only in price bid (BOQ) as per format provided in Annexure-V.

6.7.2 TIA will conduct the technical evaluation first and will open the financial bid only for the technically qualified bidders.

6.7.3 **H1 (Highest quoted price on base rate)** will be decided on the basis of quoted rate on **base price (i.e. 3300/- liter)**, who will offer maximum H1 rates for the service, will be awarded the service.

6.8 **Notification of Award (NOA) shall be issued by the TIA/authority (i.e. MPPHSCL/Director SBTC), to the selected Bidder to sign the agreement within 21 days of the receipt NOA**, along with submission of Performance Guarantee as per format attached at Annexure-VI. It is clarified that contract agreement will be signed only after submission of performance guarantee.

6.9 **After Rate contract agreement MPPHSCL, the SBTC would establish separate Service Contract agreement with successful service provider with detailed scope of work, inspection/monitoring, payment and other terms & condition etc. as per RFP.**

6.10 In case of non-acceptance of Notification of Award for Service by the successful bidder, EMD submitted by such bidder would be forfeited all the Notification of Awards issued to the bidder, if any, would also be cancelled. Further, **the bidder would be blacklisted for a period of 10 years to participate in any bid of Health Services Department, Government of Madhya Pradesh.**

6.11 **Bidder should quote the higher price on Base Rate Per liter (i.e. Base rate 3300/-Per ltr.)**

Including all services mentioned in RFP, and H1 will be considered, Rest willing Service providers may be asked to match H1 rates. ONLY those bidders who quoted their rate within 15 % range of H1 rates, they may be asked to Match H1 rate. TIA/SBTC reserves the right for distribution of work allocation between the matched bidders. Failure to accept the allocated participants from any of the BCSU/districts, shall result in non-compliance and non-consideration of the Selected Bidder(s) for the further process under the RFP. Draft format for the price bid is annexed as Annexure V-the Price Bid (Rates to be filled online only in BOQ))

6.12 In case of any unforeseen circumstances, if selected bidder does not agrees to accept the LoA/NoA, the TIA has the right to ask H2 bidder within 15% range of H1 quoted rate to match the H1 quoted Rate .In such case the entire bid security submitted by the Selected Bidder shall be forfeited and the Service Provider shall be black-listed for a period of 10 years from participating in future tenders of TIA.

6.13 The authority may waive minor infirmity and/or non-conformity in a tender, provided it does not constitute any material/Service deviation. The decision of the authority as to whether the deviation is material/Service or not, shall be final and binding on the bidders.

6.14 The TIA /committee constituted by the authority shall have full right to accept or reject any or all the tenders without assigning any reason thereof, at any stage.

6.15 Right to accept or reject any or all the proposals

Notwithstanding anything contained in this RFP document, the authority reserves the right to accept or reject any proposal and to annul the selection process and reject all the proposals, at any time without any liability or any obligation for such acceptance, rejection or annulment, and without assigning any reasons thereof.

The TIA, reserves the right to reject any bid(s) if any of the following happens:-

- a) At any time, a material/Service misrepresentation is made or uncovered.
- b) The Bidder does not provide within the time specified, the supplemental information sought by authority for evaluation of the bid (s). Such misrepresentation/ improper response shall lead to the disqualification of the Service Provider.
- c) Bidder's failure to submit sufficient and complete details for evaluation of bid within the prescribed time. No bid will be accepted after due date and time.
- d) Bids received without Essential /Technical qualification/criteria documents/as documents clause 4.3 & clause 5.4, as required.
- e) Bidders not meeting the Essential /Technical qualification/criteria documents/ as documents clause 4.3 & clause 5.4 stipulated in the tender.

f) Bidders not agreeing to furnish required Performance Bank Guarantee

- g) Bids not received though the prescribed procedure.
- h) The decision of the authority to accept or reject any or all of bid(s) shall be final and binding.
- i) The TIA reserves the right to verify all the statements, information and documents submitted by the bidder in response to the RFP. Any such verification or lack of such verification by the authority shall not relieve the applicant of its obligations or liabilities hereunder nor will it affect any rights of the authority there under.
- j) The agreement shall be construed and interpreted in accordance with and governed by the laws of India, and the courts at Bhopal, Madhya Pradesh shall have jurisdiction over matters arising out of or relating to this RFP.

7 E-PERFORMANCE GUARANTEE

- 7.1 E-Performance guarantee has to be deposited within **21 (twenty one) days from the letter of award/ Notification of Award** made to the Service Provider over e-mail/dispatch of hardcopy.
- 7.2 **E-Performance Guarantee (Performance Security) equivalent to 03% (Three percent) of the Contract value, valid for a period of 3 years and 6 months will have to be submitted** to the Managing Director, Madhya Pradesh Public Health Services Corporation Limited (MPPHSCL)
- 7.3 In case the Service Provider does not fulfill the contractual obligations the performance guarantee amount may be forfeited.

Note:- For delayed submission of agreement by the selected bidders, penalty shall be imposed as follows (21 (twenty one) days from the letter of award) :

S.No.	Total Delay Period in Submission of Agreement & e-PBG after 21 st day of issuing NOA, letter for correction (if any)	Penalty Amount to be deducted from EMD
1	From 01 to 07 Days	20% of EMD Value
2	From 08 to 14 Days	30% of EMD Value
3	From 15 to 21 Days	50% of EMD Value
4	From 22 to 30 Days	70% of EMD Value
5	After 30 Days	100% EMD will be forfeited and NOA may be deemed cancel and actions could be initiated as per tender terms & condition.

8 PERIOD OF THE CONTRACT

- 8.1 **Initial period of contract shall be for 3 years from the date of NOA/contract issued by Authorities, extendable by another 1 year (one year) on** satisfactory performance and agreed by the both parties to the contract. On expiry of the contract.

9 SCOPE OF WORK - SERVICE PROVIDER

RFP No. 1/907/MPPHSCL/Selection of Agency (Plasma Product Manufacture) For Use of Excessive Plasma Generated in State Govt. Blood Centers of Madhya Pradesh /2026 Dated: 04-06-2026

The selected institution /agency / firm shall be responsible for–

- a) Collection of surplus Fresh Frozen Plasma (FFP) from different Blood Component Separation Units (BCSUs) in the State of Madhya Pradesh.
- b) Exchange of surplus Fresh Frozen Plasma (FFP) collected from different Blood Component Separation Units (BCSUs) in the State of Madhya Pradesh.
- c) Cost of secondary packing materials and logistics, which are to be borne by the agency and the agency has to take delivery/ transportation from the Blood Centers' sites at its own cost & arrangement.
- d) The Service provider will provide MIS tool/Software System/Monitoring Dashboard for FFP Regular monitoring, monitoring of database & Tracking Records, monthly reports of unit collection, event and system logs, handle the load to Real time availability and stock levels for upcoming supplies and advance information to collection of stock at the BCSUs.
- e) The Service provider will provide a software/app/portal and central dashboard for online monitoring of plasma collection from blood centers which include time and quantity of plasma collected and that software must have provision of integration with govt blood center BBMIS, e-raktkosh or any other BBMIS.
- f) SBTC shall not take any responsibility for litigation or legal obligation in case of any transfusion transmitted infection status of plasma prepared by the company and end users. All documents relating to FFP kept in confidential.
- g) The Company will collect FFP from different Blood Component Separation Units of Govt. of MP from the respective blood bank according to their availability and to inform SBTC, MP in writing. The plasma ordered shall be collected within short time as & when such request will be communicated from the respective BCSUs.

10 PAYMENT TERMS/ INVOICING

- 10.1** The selected firm shall make Full payment of the order has to be made before lifting of plasma to the SBTC in the authorized account provided by SBTC equal to the contract rate multiplied with the volume of plasma to be exchanged on monthly / quarterly basis to collection of the plasma from the BCSUs or as per instruction by SBTC at the time of signing of Contract (separate service contract) with Selected Firm.

11 LEGAL

- 11.1** Force Majeure will be applicable to both parties. A party claiming Force Majeure shall exercise reasonable diligence to overcome the Force Majeure event and to mitigate the chances of non- performance of its obligation under the tender.
- 11.2** **In the event of any dispute or difference arising out to this agreement/ contract and/ or in relation to the implementation hereof, the same shall be resolved initially by mutual discussion and conciliation between the Service Provider and Authority. Any disputes/claims, which cannot be fully and satisfactorily resolved or settled by the parties by such mutual consultations within 30 days of commencement of consultations, shall at the request of either party, be referred to Commissioner, Directorate of Health Services who shall be the sole arbitrator. If Any disputes/claims, which cannot be fully and satisfactorily resolved or settled by the sole Arbitrator, then it must be resolved in accordance to the Madhya Pradesh Madhyastham Adhikaran Adhiniyam, 1983. The place of the arbitration will be at Bhopal. Any legal dispute to be settled in jurisdiction of Madhya Pradesh only.**
- 11.3** Provisions of Consumer Protection Laws by any name shall be applicable to Service Provider.

12 PERFORMANCE MONITORING

- 12.1** SBTC shall designate a Nodal or authorized officer(s) or representative or any third party for monitoring of the services under the Contract.

13 PENALTIES & TERMINATION

13.1.1. If the supplier fails to lift the **material/units/FFP** within stipulated delivery period (**i.e. the from day 1-15 days, prior information of generated FFP information shares by SBTC or as per instruction by SBTC in separate contract**) then a penalty at the **rate of 0.5 % per** week of the total order value /as per calculated excessive FFP value(i.e. equal to the contract rate multiplied with the volume of plasma to be exchanged) of respective month/quarterly basis shall be levied subject to **maximum of 10%** of the total order value/as per calculated excessive FFP value(i.e. equal to the contract rate multiplied with the volume of plasma to be exchanged) of respective month/quarterly basis .

13.2. Termination of Contract

13.2.1. If the Service Provider fails to carry out his obligation under the contract OR if the service provider has been charged with more than 4 penalties in a financial year against (**clause 13.1.1**) of the contract, the Authority may by termination notice of not more than 14 days shall require the service provider to explain the reasons of failure to carry out obligations as per the contract and if the explanation is found to be unsatisfactory, the Authority reserves the right to terminate the contract.

13.2.2. The Authority will be entitled to terminate the contract, if the service provider:

- a) fails to reply satisfactorily/comply with the notice issued under clause 13.2.1;
- b) abandons the services or otherwise plainly demonstrates the intention not to continue performance of his obligations under the contract;
- c) becomes bankrupt or insolvent and has any administrative or judicial order against him;
- d) gives or offers to give (directly or indirectly) to any person any bribe, gift, gratuity or commission or other thing of value, as an inducement or reward (for doing or forbearing to do any action in relation to the contract).

13.2.3. In any of the events or circumstances mentioned at 13.2.2(a), 13.2.2 (b), 13.2.2 (c) and 13.2.2 (d) above, the Authority may upon giving 30 days notice to the service provider, terminate the contract and forfeit the performance Guarantee.

13.2.4. After Termination of Contract - After the termination or completion of the term of contract, The Service Provider have to clear any balance fees, bills (invoice). In case the service provider does not clear the same, the Authority shall recover these dues from service Provider or by forfeiting the performance guarantee or a part thereof.

13.3. Force Majeure

13.3.1. Force Majeure shall be as defined in Annexure-VII of this RFP.

ANNEXURE-I: MANDATE FORM/ PARTICULAR OF THE BIDDER

(To be submitted by Bidders)

01	Bidder's Name	
02	Postal Address of the company with Telephone No., Fax No. and Mail I.D.	
03	Name of the Managing Director /Director / Manager Mobile No. / Phone No. E-mail I.D.	
04	Name and Designation of the authorized company official Mobile No. E-mail ID	
05	Bidders TIN No.	
06	Bidders GST Registration No.	

Date:

Company Seal Signature

Place:

(Name of the person signing & designation)

01	Name of the Bank Branch Name& address. Branch Code No. Branch Manager Mobile No. Branch Telephone no. Branch E-mail ID	
02	9 digit MICR code number of the bank and branch appearing on the MICR cheque issued by the bank.	
03	IFSC code of the Branch	
04	Type of Account (Current / Savings).	
05	Account Number (as appear in cheque book)	

(in lieu of the bank certificate to be obtained, please **attach the original cancelled cheque** issued by your bank for verification of the above particulars).

Date:

Company Seal

Signature

Place:

(Name of the person signing & designation)

ANNEXURE-II: Format for Affidavit certifying that Entity/Promoter(s)/ Members of Entity are not blacklisted

Affidavit

I, M/s(the names and addresses of the registered office) hereby certify and confirm that we or any of our promoter(s) /partner(s) are not barred by or blacklisted by any state government or central government / department / organization in India from participating in Project/s, as on the (Date of Signing of Application).

I further confirm that we are aware that, our Application for the captioned Project would be liable for rejection in case any material/Service misrepresentation is made or discovered at any stage of the Bidding Process or thereafter during the agreement period and performance guarantee may be forfeited.

Dated this.....Day of, 2026.

Name of the Applicant

Signature of the Authorized Person

Name of the Authorized Person

Notes:

- *The mode of execution of Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.*
- *Also, wherever required, the executant(s) should submit for verification the extract of the charter documents and documents such as a resolution / Power of attorney in favor of the Person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.*

ANNEXURE-III : Format for Power of Attorney for Signing of Application

(On Non – Judicial stamp paper of Rs. 100/- duly attested by Notary Public)

Power of Attorney

Know all men by these presents, We M/s -----

---.....

(Name and address of the registered office) do hereby constitute, appoint and authorize Mr

/Ms.....

(Name and residential address and PAN), duly approved by the Board of Directors in their meeting held on (Copy of board resolution enclosed), who is presently

employed with us and holding the position of ----- as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our bid for “RFP for **Selection Of Agency (Plasma Product Manufacture) For Use Of Excessive Plasma Generated In State Govt. Blood Centers Of Madhya Pradesh**” including signing and submission of all documents and providing information / responses RFP in all matters in connection with our bid for the said Project. We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Dated this the day of 2026

For _____

(Name, Designation and Address) Accepted _____

(Signature) (Name)

ANNEXURE-IV: AVERAGE ANNUAL TURNOVER STATEMENT

AVERAGE ANNUAL TURNOVER OF BIDDER

(This certificate has to be issued on the concern Chartered Accountant letter head only)

The Annual Turnover of M/s. _____ for the past three years out of five years are given below and certified that the statement is true and correct.

S.No.	Financial years	Turnover Amount (INR)
1.	2020-2021	
2.	2021-2022	
3.	2022-23	
4.	2023-24	
5.	2024-25	
	Total INR	
	Average Annual Turnover INR	

The above information is correct and true and verified from the audited final accounts.

Date:

Signature of CA or Statutory Auditor

Seal:

(Name in Capital)

Membership No.....

ANNEXURE-V: Financial Proposal or Price sheet format

(To be filled Online only in price bid (BOQ))

Note:- The Higher rates should be quoted **Including all services mentioned in RFP (Exclusive of GST)** by bidder for the exchange value of FFP(on base rate i.e.3300/-) in its Financial Bid in BOQ.

Tender Inviting Authority: MPPHSCL

Name of Work: REQUEST FOR PROPOSAL FOR
SELECTION OF AGENCY (PLASMA PRODUCT MANUFACTURE) FOR USE OF EXCESSIVE PLASMA GENERATED IN STATE GOVT. BLOOD CENTERS OF MADHYA PRADESH

Contract No: RFP No. RFP No. T-907/MPPHSCL/ Selection of Agency (Plasma Product Manufacture) For Use of Excessive Plasma Generated in State Govt. Blood Centers of Madhya Pradesh /2026 Dated: 04-06-2026

Note:- 1- Price Exclusive of GST and GST will be calculated by MPPHSCL at prevailing applicable rates.

2- Ranking (for determining H1) will be done on the basis of Unit Price including all services mentioned in RFP (Exclusive of GST) of the item as per column no. 11 of the below table.

3- The higher price will be quoted by bidder in price sheet (BOQ) for Exchange of FFP/Plasma on base rate at Rs. 3300/-Per Liter.

Name of the Bidder/ Bidding Firm / Company :														
<div>PRICE SCHEDULE</div> <div>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)</div>														
NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER	NUMBER	NUMBER	NUMBER	NUMBER	NUMBER #	TEXT #
Sl. No.	Service Name	Service	Estimated Quantity	Units (Seroreactive Blood Bag)	Higher quoted price (in Rs.) (Excluding GST and other applicable tax on the base rate Rs. 3300/-Per Liter	SGST (For MP Suppliers only) %	CGST (For MP Suppliers only) %	IGST (For Outside MP Suppliers) %	GST Amount	Unit Price Exclusive of GST (Comparative unit Rate for deciding H1)	Unit Price (Inclusive of GST)	Total Contract Value	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Service													
1.001	Selection of Agency (Plasma Product Manufacture) For Use of Excessive Plasma Generated in State Govt. Blood Centers of Madhya Pradesh	Service01	1	1 Unit					0.00	0.00	0.00	0.00	0.00	INR Zero Only
Total in Figures													0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only												

(To be filled only Online through portal in price bid (BOQ))

ANNEXURE-VI
BANK GUARANTEE FORMAT FOR E-PERFORMANCE SECURITY

To

Managing Director,
Madhya Pradesh Public Health Services Corporation
Limited 1, ARERA HILLS, Tilhan Sangh Building Campus
Bhopal-462011 Madhya Pradesh

WHEREAS _____ (Name and address of the supplier) (Herein after called “the supplier”) has undertaken, in pursuance of NOA no _____ dated _____ to supply goods/services, as mentioned in above NOA, (herein after called “the contract”).

AND WHERE AS it has been stipulated by you in the said any contract or any contract with MPPHSCL or Health & Family Welfare Department, Government of Madhya Pradesh that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHERE AS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we here by affirm that we are guarantors and responsible to you, on behalf of the supplier, upto a total of _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the said contract or any other contract entered with MPPHSCL or Health & Family Welfare Department, Government of Madhya Pradesh and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We here by waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we here by waive notice of any such change, addition or modification.

This guarantee shall be valid up to _____ years Months (as mentioned in NOA) i.e. up-to (Indicated date)

.....
(Signature with date of the authorized officer of the Bank)

.....
Name and designation of the officer

.....
.....
Seal, name & address of the Bank and address of the
Branch

ANNEXURE-VII: FORCE MAJEURE

1. Force Majeure

As used in this Agreement, the expression “**Force Majeure**” or “**Force Majeure Event**” shall mean occurrence in India of any or all of Non-Political Event, Indirect Political Event and Political Event, as defined in sub-clauses 1.1 , 2 and 1.3 respectively, if it affects the performance by the Party claiming the benefit of Force Majeure (the “**Affected Party**”) of its obligations under this Agreement and which act or event (i) is beyond the reasonable control of the Affected Party, and (ii) the Affected Party could not have prevented or overcome by exercise of due diligence and following Good Industry Practice, and (iii) has Material Adverse Effect on the Affected Party.

1.1. Non-Political Event

1.1.1.A Non-Political Event shall mean one or more of the following acts or events:

- a) act of God, epidemic, extremely adverse weather conditions, lightning, earthquake, landslide, cyclone, flood, volcanic eruption, chemical or radioactive contamination or ionizing radiation, fire or explosion (to the extent of contamination or radiation or fire or explosion originating from a source external to the Project Site and Project Facility) making impossible to render the Radiology Service.
- b) strikes or boycotts (other than those involving the Concessionaire, or its respective employees/representatives, or attributable to any act or omission of any of them) interrupting supplies and services for a continuous period of 24 (twenty-four) hours and an aggregate period, exceeding 7 (Seven) days in an Financial Year, and not being an Indirect Political Event set forth in Clause 1.2;
- c) any failure or delay of a Contractor but only to the extent caused by another Non-Political Event and which does not result in any offsetting compensation being payable to the Concessionaire by or on behalf of such Contractor;
- d) any judgment or order of any court of competent jurisdiction or statutory authority made against the Concessionaire in any proceedings for reasons other than (i) failure of the Concessionaire to comply with any Applicable Law or Applicable Permit, or (ii) on account of breach of any Applicable Law or Applicable Permit or of any contract, or (iii) enforcement of this Agreement, or (iv) exercise of any of its rights under this Agreement by the Authority;
- e) the discovery of geological conditions, toxic contamination or archaeological remains on the Project Site and Project Facility that could not reasonably have been expected to be discovered through a site inspection; or
- f) any event or circumstances of a nature analogous to any of the foregoing.

1.2. Indirect Political Event

1.2.1. An Indirect Political Event shall mean one or more of the following acts or events:

- a) an act of war (whether declared or undeclared), invasion, armed conflict or act of foreign enemy, blockade, embargo, riot, insurrection, terrorist or military action, civil commotion or politically motivated sabotage;
- b) any political or economic upheaval, disturbance, movement, struggle or similar occurrence which could not have been anticipated or foreseen by a prudent person and which causes the construction or operation of the Project to be financially viable or otherwise not feasible;
- c) industry-wide or State-wide strikes or industrial action for a continuous period of 24 (Twenty-Four) hours and exceeding an aggregate period of 7 (seven) days in an Financial Year;
- d) any civil commotion, boycott or political agitation which prevents collection of User Charges by the Concessionaire for an aggregate period exceeding 7 (seven) days in an Financial Year;
- e) failure of the Authority to permit the Concessionaire to continue its Construction Works, with or without modifications, in the event of stoppage of such works after discovery of any geological or archeological finds or for any other reason;
- f) any failure or delay of a Contractor to the extent caused by any Indirect Political Event and which does not result in any offsetting compensation being payable to the Concessionaire by or on behalf of such Contractor;
- g) any Indirect Political Event that causes a Non-Political Event; or
- h) any event or circumstances of a nature analogous to any of the foregoing.

1.3. Political Event

1.3.1. A Political Event shall mean one or more of the following acts or events by or on account of any Government Instrumentality:

- a) Change in Law, only if consequences thereof cannot be dealt with under the Service Provider Agreement;
- b) compulsory acquisition in national interest or expropriation of any Project Assets or rights of the Concessionaire or of the Contractors;
- c) unlawful or unauthorized or without jurisdiction revocation of, or refusal to renew or grant without valid cause, any clearance, permit, concession, no objection certificate, consent, approval or exemption required by the Concessionaire or any of the Contractors to perform their respective obligations under this Agreement and the Project Agreements; provided that such delay, modification, denial, refusal or revocation did not result from the Concessionaire's or any

Contractor's inability or failure to comply with any condition relating to grant, maintenance or renewal of such clearance, concession, no objection certificate, exemption, consent, approval or permit;

- d) any failure or delay of a Contractor but only to the extent caused by another Political Event and which does not result in any offsetting compensation being payable to the Concessionaire by or on behalf of such Contractor; or
- e) any event or circumstance of a nature analogous to any of the foregoing.

1.4. Duty to report Force Majeure Event

1.4.1. Upon occurrence of a Force Majeure Event, the Affected Party shall by notice report such occurrence to the other Party forthwith. Any notice pursuant hereto shall include full particulars of:

- a) the nature and extent of each Force Majeure Event which is the subject of any claim for relief under this article with evidence in support thereof;
- b) the estimated duration and the effect or probable effect which such Force Majeure Event is having or will have on the Affected Party's performance of its obligations under this Agreement;
- c) the measures which the Affected Party is taking or proposes to take for alleviating the impact of such Force Majeure Event; and
- d) any other information relevant to the Affected Party's claim.

1.4.2. The Affected Party shall not be entitled to any relief for or in respect of a Force Majeure Event unless it shall have notified the other Party of the occurrence of the Force Majeure Event as soon as reasonably practicable, and in any event not later than 7 (Seven) days after the Affected Party knew, or ought reasonably to have known, of its occurrence, and shall have given particulars of the probable material effect that the Force Majeure Event is likely to have on the performance of its obligations under this Agreement.

1.4.3. For so long as the Affected Party continues to claim to be materially affected by such Force Majeure Event, it shall provide the other Party with regular (and not less than weekly) reports containing information as required by the Authority, and such other information as the other Party may reasonably request the Affected Party to provide.

1.5. Effect of Force Majeure Event on the Concession

1.5.1. Upon the occurrence of any Force Majeure Event prior to the Appointed Date, the period set forth

for fulfillment of all Condition shall be extended by a period equal in length to the duration of the Force Majeure Event.

1.5.2. At any time after the Appointed Date, if any Force Majeure Event occurs:

- a) before COD, the Concession Period and the dates set forth in Schedule Completion Date shall be extended by a period equal in length to the duration for which such Force Majeure Event subsists; or
- b) after COD, whereupon the Concessionaire is directed by the Authority to suspend the operation thereof during the subsistence of such Force Majeure Event, the Concession Period shall be extended by a period, equal in length to the period during which the Concessionaire was prevented from receipt of Operational Payment and collection of User Charges on account thereof.

1.6. Allocation of costs arising out of Force Majeure

1.6.1. Upon occurrence of any Force Majeure Event prior to the Appointed Date, the Parties shall bear their respective costs and no Party shall be required to pay to the other Party any costs thereof.

1.6.2. Upon occurrence of a Force Majeure Event after the Appointed Date, the costs incurred and attributable to such event and directly relating to the Project (the “**Force Majeure Costs**”) shall be allocated and paid as follows:

- a) upon occurrence of a Non-Political Event, the Parties shall bear their respective Force Majeure Costs and neither Party shall be required to pay to the other Party any costs thereof;
- b) upon occurrence of an Indirect Political Event, all Force Majeure Costs attributable to such Indirect Political Event, and not exceeding the Insurance Cover for such Indirect Political Event, shall be borne by the Concessionaire and to the extent Force Majeure Costs exceed such Insurance Cover, one half of such excess amount shall be reimbursed by the Authority to the Concessionaire; and
- c) upon occurrence of a Political Event, all Force Majeure Costs attributable to such Political Event shall be reimbursed by the Authority to the Concessionaire.

1.6.3. For the avoidance of doubt, Force Majeure Costs may include interest payments on debt, O&M Expenses, any increase in the cost of construction works on account of inflation and all other costs directly attributable to the Force Majeure Event, but shall not include loss of Operational Payment, User Charges revenues or debt repayment obligations, and for determining such costs, information contained in the Financial Package may be relied upon to the extent that such information is relevant.

1.6.4. Save and except as expressly provided in this article, neither Party shall be liable in any manner whatsoever to the other Party in respect of any loss, damage, cost, expense, claims, demands and proceedings relating to or arising out of occurrence or existence of any Force Majeure Event or

exercise of any right pursuant hereto.

1.7. Termination Notice for Force Majeure Event

- 1.7.1. If a Force Majeure Event subsists for a period of 180 (one hundred and eighty) days or more within a continuous period of 365 (three hundred and sixty five) days either Party may in its discretion terminate this Agreement by issuing a Termination Notice to the other Party without being liable in any manner whatsoever, save as provided in this article, and upon issue of such Termination Notice, this Agreement shall, notwithstanding anything to the contrary contained herein, stand terminated forthwith; provided that before issuing such Termination Notice, the Party intending to issue the Termination Notice shall inform the other Party of such intention and grant 15 (fifteen) days "time to make presentation, and may after the expiry of such 15 (fifteen) days" period, whether or not it is in receipt of such representation, in its sole discretion issue the Termination Notice.

1.8. Termination Payment for Force Majeure Event

- 1.8.1. If Termination is on account of a Non-Political Event, the Authority shall make a Termination Payment to the Concessionaire in an amount equal to 90% (ninety per cent) of the Debt Due less Insurance Cover.
- 1.8.2. If Termination is on account of an Indirect Political Event, the Authority shall make a Termination Payment to the Concessionaire in an amount equal to:
- a) Debt Due less Insurance Cover; provided that if any insurance claims forming part of the Insurance Cover are not admitted and paid, then 80% (eighty per cent) of such unpaid claims shall be included in the computation of Debt Due; and
 - b) 110% (one hundred and ten per cent) of the Equity.
- 1.8.3. If Termination is on account of a Political Event, the Authority shall make a Termination Payment to the Concessionaire in an amount that would be payable under Clause 13 as if it were an Authority Default.
- 1.8.4. Upon Termination during Operation Period, the Concessionaire shall be entitled, and Authority shall pay pro-rata amount of the Operational Payment payable until date of Termination for the period during which the Concessionaire has carried out its obligations in compliance with Agreement.

1.9. Dispute resolution

- 1.9.1. In the event that the Parties are unable to agree in good faith about the occurrence or existence of a Force Majeure Event, such Dispute shall be finally settled in accordance with the Dispute Resolution Procedure; provided that the burden of proof as to the occurrence or existence of such Force Majeure Event shall be upon the Party claiming relief and/or excuse on account of such Force Majeure Event.

1.10. Excuse from performance of obligations

- 1.10.1. If the Affected Party is rendered wholly or partially unable to perform its obligations under this Agreement because of a Force Majeure Event, it shall be excused-from performance of such of its obligations to the extent it is unable to perform on account of such Force Majeure Event; provided that:
- a) the suspension of performance shall be of no greater scope and of no longer duration than is reasonably required by the Force Majeure Event;
 - b) the Affected Party shall make all reasonable efforts to mitigate or limit damage to the other Party arising out of or as a result of the existence or occurrence of such Force Majeure Event and to cure the same with due diligence; and
 - c) when the Affected Party is able to resume performance of its obligations under this Agreement, it shall give to the other Party notice to that effect and shall promptly resume performance of its obligations hereunder.

ANNEXURE-VIII: Certificate for Performance Statement for execution of work orders/ contracts for exchange of surplus Fresh Frozen Plasma (FFP) from Different Govt. Blood Component Separation Units of Blood Banks in India (For last three years)
(On Non – judicial stamp paper of Rs 500 duly attested by notary public)

RFP Ref. No. _____ dated.....

Name of the Firm _____

*Order placed by(Name of the Organization)	Description of the Work	Order No. and date	Quantity	Value of Work Order (Rs.)	Date of completion of the Work

***Note:** Please furnish the **Purchase Order/ Contract copies** of the similar projects executed, **serially** in support of the information mentioned above.

Authorized Signatory [In full and initials]: _____

Name and Title of Signatory: _____

(Organization Seal)

ANNEXURE IX: LETTER OF EXCLUSIVITY

(To be submitted on the letterhead of the Bidder)

To,

Date:

Managing Director
Madhya Pradesh Public Health Services Corporation Limited,
1st floor, MP OILFED Building,
Arera Hills, Bhopal.
Madhya Pradesh-462011

We, _____, hereby declare that we are/will not associate with any other firm/entity submitting a separate application for RFP Ref. No. _____ dated _____ for “Selection of Agency (Plasma Product Manufacture) For Use of Excessive Plasma Generated in State Govt. Blood Centers of Madhya Pradesh” under consideration.

Dated this ____ Day of _____, 2026

Accept (Signature)

(Name, Title and Address of the Authorized representative)

For _____

(Signature)

(Name, Title and Address)

Appendix-I: Status of Government BCSUs in Madhya Pradesh

District Hospital Blood Components & Separation Units

Sr.No	Phase	District	Blood Centre with complete	Products
1	Phase I	Balaghat	District Hospital Blood Centre Balaghat	Whole Human Blood I P with Components
2	Phase I	Barwani	District Hospital Blood Centre, Barwani	Whole Human Blood I P & Components
3	Phase I	Chhatarpur	District Hospital Blood Centre Chhatarpur	Whole Human Blood & Components
4	Phase I	Chhindwara	District Hospital Blood Centre Chhindwara	Whole Human Blood I P with Components & Apheresis
5	Phase I	Jabalpur	Seth Govinddas District Hospital Blood Centre Jabalpur	Whole Human Blood I P with Components
6	Phase I	Khandwa	District Hospital Blood Centre Khandwa	Whole Human Blood I P & Components
7	Phase I	Khargone	District Hospital Blood Centre Khargone	Whole Human Blood I P & Components
8	Phase I	Mandla	District Hospital Blood Centre Mandla	Whole Human Blood I P with Components
9	Phase I	Mandsaur	District Hospital Blood Centre Mandsaur	Whole Human Blood I P & Blood Components
10	Phase I	Morena	District Hospital Blood Centre, Morena	Whole Human Blood I P & Blood Component
11	Phase I	Narsinghpur	District Hospital Blood Centre Narsinghpur	Whole Human Blood I P & Components
12	Phase I	Ratlam	District Hospital Blood Centre Ratlam	Whole Human Blood I P & Blood Components
13	Phase I	Sagar	District Hospital Blood Centre Sagar	Whole Human Blood I P & Blood Components
14	Phase I	Satna	District Hospital Blood Centre Satna	Whole Human Blood I P & Blood Component
15	Phase I	Shahdol	District Hospital Blood Centre Shahdol	Whole Human Blood I P & Blood Components
16	Phase I	Ujjain	District Hospital Blood Centre Ujjain	Blood I P & Components
17	Phase I	Guna	District Hospital Blood Center Guna	Whole Human Blood I P & Blood Component
18	Phase II	Betul	District Hospital Blood Centre, Betul	Whole Human Blood I P with Components
19	Phase II	Bhind	District Hospital Blood Centre Bhind	Whole Human Blood I P with Components
20	Phase II	Burhanpur	District Hospital Blood Centre Burhanpur	Whole Human Blood I P with Components
21	Phase II	Dhar	District Hospital Blood Centre Dhar	Whole Human Blood I P with Components
22	Phase II	Gwalior	District Hospital Blood Centre, Morar, Gwalior	Whole Human Blood I P with Components
23	Phase II	Katni	District Hospital Blood Centre Katni	Whole Human Blood I P & Components
24	Phase II	Neemuch	District Hospital Blood Centre Neemuch	Whole Human Blood I P with Components
25	Phase II	Shivpuri	District Hospital Blood Centre Shivpuri	Whole Human Blood I P & Blood Component
26	Phase II	Vidisha	District Hospital Blood Centres, Vidisha	Whole Human Blood & Components & Apheresis
27	Phase II	Seoni	District Hospital Blood Center Seoni	Whole Human Blood I P & Blood Component
28	Phase II	Rajgarh	District Hospital Blood Center Rajgarh	License for component will be received within a year
29	Phase II	Damoh	District Hospital Blood Center	License for component will be received within a year

			Damoh	
30	Phase II	Narmadapuram	District Hospital Blood Center Narmadapuram	License for component will be received within a year
31	Phase II	Jhabua	District Hospital Blood Center Jhabua	License for component will be received within a year
32	Phase II	Raisen	District Hospital Blood Center Raisen	License for component will be received within a year
33	Phase II	Shajapur	District Hospital Blood Center Shajapur	License for component will be received within a year
34	Phase II	Sehore	District Hospital Blood Center Sehore	License for component will be received within a year
35		Datia	District Hospital Blood Centre Datia	Whole Human Blood I P & Blood Component

Civil Hospital Blood Components & Separation Units

Sr.No	Phase	District	Blood Centre with complete	Products
1	Phase II	Bhopal	Govt. Indira Gandhi Mahila Evam Balya Chikitsalaya, Blood Centre, Bhopal	Whole Human Blood I.P. & Components
2	Phase II	Jabalpur	Rani Durgawati CH Hospital, Blood Centre (Elgin), District Jabalpur	Whole Human Blood I P with Blood Component & Apheresis

Medical College Blood Components & Separation Units

Sr.No	District	Blood Centre with complete	Products
1	Bhopal	Govt. Hamidia Hospital & Gandhi Medical College, Blood Centre, Bhopal	Whole Human Blood & Components & Apheresis
2	Shahdol	Birsa Munda Govt Medical College, Shahdol	Whole Human Blood I P & Blood Components
3	Gwalior	Govt. JA Hospital & Medical College Blood Centre, Gwalior	Whole Human Blood I P with Components & Apheresis
4	Indore	Govt. M Y Hospital & MGM Medical College Blood Centres, Indore	Whole Human Blood I P & Components & Apheresis
5	Jabalpur	Govt. Netaji Subhash Chandra Bose, Medical College Blood Centre Jabalpur	Whole Human Blood I P with Components & Apheresis
6	Ratlam	Govt. Medical College & Hospital Blood Centre, Ratlam	Whole Human Blood & Components & Apheresis
7	Rewa	Govt. S.S. Medical College Blood Centre, Rewa	Whole Human Blood I P & components
8	Shivpuri	Govt. Shrimant Rajmata Vijayaraje Scindhai, Medical College, Shivpuri	Whole Human Blood I P & Blood Component
9	Vidisha	Atal Bihari Vajpayee Government Medical College, Vidisha	Whole Human Blood & Components & Apheresis

Appendix-II: UNDERTAKING

(To be furnished on the letterhead of the Organization)

RFP Ref. No. _____ dated.....

I/We accept all the tender terms & conditions of the tender under reference. We hereby declare that all the information and statements made in this bid are true and accept that any of our misrepresentations contained in it may lead to our disqualification.

I/We hereby undertake that the surplus Plasma will be utilized to manufacture related blood products to fulfil the needs of Indian market first and none of the products recovered from the Indian Plasma should be exported before fulfilling domestic demand

I/We undertake that if selected we will exchange the tested surplus fresh frozen plasma (FFP) to be collected from different blood component separation unit in the state of Madhya Pradesh with a contracted rate & as per RFP.

I/We undertake that providing plasma factor or any other plasma product under its CSR /Welfare activities for blood disorder patients as per our State's requirement.

I/We undertake to carry out the work as per the terms and conditions & instructions of this RFP.

Authorized Signatory (In full and initials)

Name of Title of Signatory

(Organization Seal)

ANNEXURE- X

BANK GUARANTEE FOR PERFORMANCE SECURITY Concerning Bank issuing e-PBG/ Bank guarantee should note that Bank guarantee issued will be verified online by MPPHSCL therefore e-PBG/ Bank guarantee will operative when accompanied with advice (SFMS) issued from the 'ICICI Bank Limited' with IFSC Code: 'ICIC000055'. Bank Guarantee of performance guarantee will be in favour of Managing Director, Madhya Pradesh Public Health Services Corporation Limited, Bhopal (Payable/Encashable at Bhopal)