



OFFICE OF THE SUPERINTENDENT
MAHARAJA KRISHNA CHANDRA GAJAPATI MEDICAL COLLEGE HOSPITAL
BERHMAPUR-760004, GANJAM, ODISHA

Tel.0680-2292624,FAX.:0680-2292752// E.mail: supdtmkcg@gmail.com , supdtmkcg-bam@gov.in



No. 6654 MCH/CS/XIX/2026

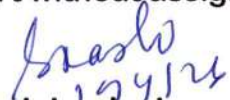
Date: 10/04/26

TENDER CALL NOTICE

The Superintendent, MKCG Medical College Hospital Berhampur- 760004, Dist. Ganjam, Odisha Invites sealed tenders in the prescribed Proforma from the Registered and reputed Manufacturers, Authorized suppliers, Dealers, Stockiest and Wholesaler for “Supply of PRP Machine for PAIN Clinic, MKCG MCH, Berhampur”. The tenderer should submit the tender in two Bids (i) Technical Bid and (ii) Price Bid. *The Technical bid* shall contain (1) Bank Accounts details (2) List of bided items,(3) Valid MD 42 License (4) valid PAN Card, (5) Valid GSTN Certificate as per the Govt. rule, (6) Valid USFDA/ CE/ ISI/ ISO/ GMP Certificate, (7) Valid manufacturing License and Authorization Certificate in prescribed format & (8) E-mail ID & Contact No. *The Price bid* should be submitted as per Proforma enclosed. The intending tenderers should submit their tenders separately in two sealed covers duly superscribed as Technical Bid for “Supply of PRP Machine for PAIN Clinic, MKCG MCH, Berhampur” & Price Bid for “Supply of PRP Machine for PAIN Clinic, MKCG MCH, Berhampur” putting in a single sealed cover.

The bidders may download the tender papers from websites: www.mkcgmch.org. The last date of receipt of tenders through Regd. Post / Speed Post/ Courier is on or before 28.04.2026 at 05.00 PM and will be opened on 29.04.2026 at 12:00 noon. The date of opening may be differed/ postponed in case of unavoidable circumstances.

The Superintendent, M.K.C.G Medical College Hospital, Berhampur reserves right to accept /reject/ cancel any or all the tenders in full or part without assigning any reason thereof


Superintendent
MKCG Medical College Hospital
Berhampur



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Terms and conditions:

1. Sealed tenders in prescribed proforma should be superscribed as “Tender for Supply of PRP Machine for PAIN Clinic,, MKCG MCH, Berhampur” are to be submitted in the Office of the undersigned on or before 28.04.2026 at 05.00 P.M.by Regd. Post / Speed Post/Courier only and the technical bids will be opened on 29.04.2026 at 12:00 noon in presence of the tenderers or their authorized representatives in the office chamber of the undersigned. If any tenderer or its authorized representative fails to turn up at the time of opening of the tender, the process will continue as usual.
2. It is a two bid tender process i.e. one is Technical bid and the second one is Price bid to be submitted in separate sealed envelopes properly superscribed as Technical Bid / Price Bid.
3. Bidders are to submit both the above sealed envelopes in another envelope superscribed as: “Tender for Supply of PRP Machine for PAIN Clinic, MKCG MCH, Berhampur” & also mention their Ph. No. and E-mail ID on the envelope with tender Name, Address, Mobile & E-mail Id.
4. Tender(s) received after due date and time will not be considered under any circumstance.
5. All the tenderers should produce samples of the bid items before the Sample Test Committee if required.
6. After evaluation of the technical bids, check list & samples by the Committee, the price bids of the technically qualified bids only will be opened by the Committee on the scheduled date [to be notified to the technically qualified tenderers in due time by the Superintendent] in presence of the technically qualified tenderers or their authorized representatives. If any tenderer or its authorized representative fails to turn up at the time of opening of the tender, the process will continue as usual.
7. The tenderer should supply the Instruments & Equipment’s for PRP Machine for PAIN Clinic, MKCG MCH, Berhampur as per specification enclosed in Annexure-I.
8. The requirements are subject to OSMC Ltd. BBSR supply.
9. Tenderers who have been blacklisted either by the tender inviting authority or by any state Govt. or Central Govt. organization are not eligible to participate in the tender.

10. The tenderer should submit the Original copies of Authorization Letter of manufacturers/ Principal firms as per Annexure-II, otherwise tender for the item will not be considered.
11. The office of the undersigned will confirm the authorization letter from the manufacturer or principal firms if its required.
12. The price quoted by the tenderers should not be more than the Open market Price/Gem price.
13. The tenderer should furnish the self attested copies of the following documents along with the technical bid document:
 - a. Affidavit in a Rs. 10/- stamp paper duly attested by a Notary to the effect that, they are (tender & manufacturer) not Black-listed by any State Government or Central Government Organization as per Annexure-III
 - b. Annual Turnover
 - c. MD 42 license
 - d. Income tax return of last 3 years
 - e. Valid ID proof,
 - f. Valid GSTN clearance certificate from competent authority as per Govt. rule,
 - g. Valid PAN Card,
 - h. Valid manufacturing License/Authorization Certificate as per Annexure-II.
 - i. Bank details.
 - j. Certificate to the effect that price quoted is not more than the Open Market Price/ GEM Price.
14. If any information or documents furnished by the tenderer found to be misleading / incorrect at any stage the said tender will be out rightly rejected.
15. The price quoted should be final and shall not be subject to any escalation during the validity of the tender.
16. However the committee is not bound to accept the lowest rate considering the technical aspects/quality of the Product.
17. The tender will be valid for one year from the date of approval.
18. The items that are to be supplied must have warranty period of at least one year from the date of supply.
19. The rates so quoted should be on door delivery at Main Medical Store of M.K.C.G Medical College Hospital, Berhampur, Odisha. No extra charges for transportation is admissible.
20. No advance payment towards the cost of items will be made to the supplier as per Govt. Provision.
21. Payment shall be made on receipt of the stock entry certificate on the body of the bill/invoice from the store and on availability of funds / allotment.

22. The tenderer should adhere to the terms & conditions and submit the bids in the given prescribed proforma failing which the tender paper will be rejected.
23. The tender documents should be clearly written/ typed without any corrections, interpolation and over-writings etc and each page of the tender bid are bear the page number ,date, signature of the tenderer that will be mandatory otherwise the bid will be rejected.
24. If the manufacturing firms are directly submitting the tender, they should not authorize any other agent to quote for the same products simultaneously.
25. The tenderer has to supply the items at least within 20 (twenty) days from the issue of Purchase Order (P.O) positively.
26. The tenderer is not allowed to violate any terms & conditions (Regarding Payment, change of Brand, Hike of Price during tender validation period, supply period etc.)
27. The Superintendent, MKCG MCH, Berhampur reserves the right to accept /reject/ cancel any or all the tenders in full or part without assigning any reason thereof.
28. Legal disputes, if any are subject to jurisdiction in the courts of law situated at Berhampur, Ganjam, Odisha.
29. The bidder should submit the EMD Rs. 50,000 (F.D./ NSC) from any of the nationalized bank pledged in favor of the Superintendent, MKCG MCH, Berhampur. The E.M.D will be returned to unsuccessful bidders after finalization of Tender process.
30. The selected bidder should submit the Performance security @ 10% of the supplied items in shape of (F.D./ NSC) pledged in favor of Superintendent, MKCG MCH, Berhampur and the said should remain valid for the period of sixty days beyond the date of completion all contractual obligation of the supplier including warranty obligations.


Superintendent,
MKCG Medical College Hospital,
Berhampur

FRONT PAGE OF TECHNICAL BID

INFORMATION ABOUT THE BIDDER

(To be attached in Cover "A" - Technical Bid)

Sl. No.	Particulars	Details	Document Page Sl. No.
1	Name of the Bidder		
2	Address of the Bidder		
3	E-mail ID of the Bidder		
4	Mobile No. [with Whatsapp] of the Bidder		
5	Details of Bank Account: [Attach cancelled cheque / 1 st page of pass book] Name of Account Holder: Name of Bank with Branch: Account Type: Account No.: IFS Code:		
6	Bided item List		
7	Notarized affidavit in Rs 10/- Non-judicial stamp paper for not being blacklisted.		
8	Valid Authorization Letter from the Manufacturer or firm / Manufacturing License	No. _____ date: _____	
9	Valid GSTN Certificate	No. _____	
10	PAN details		
11	Aadhar No of the Tenderer / authorized representative		
12	Valid ISI/CE/BIS/ISO Certificate	No. _____ date: _____	
13	MD 42 Licence	No. _____ date: _____	
14	Certificate to the effect that price quoted is not more than the Open Market Price/ GEM Price.		
15	Cost of EMD Rs. 50,000 pledged in favor of the Superintendent, MKCG MCH, Berhampur		

N.B.: Self attested copies of the relevant documents are to be attached with this document.

Date:
Place:

Authorized Signatory
(Signature and seal of the Authorized Signatory)

(1) PROFORMA FOR TECHNICAL BID

Sl. No	SI No. as per Tender List	Name of the Product	Specification	Mfd. Name, Brand, etc.	Documents to be attached – Authorization Certificate ISI/CE/BIS/ISO Certificate, Up to Date GST clearance Certificate, 3 year Income Tax Return, Annual Turnover, etc.
1	2	3	4	5	6

Date:
Place:

Authorized Signatory
(Signature and seal of the Authorized Signatory)

(2) PROFORMA FOR PRICE BID

Sl. No	SI No. as per Tender List	Name of the Product	Specification	Mfd. Name, Brand etc.	Basic Rate including packing forwarding i.e. F.O.R Destination (Per piece/ Unit)	GST as applicable	Any other Taxes Charges Duties levis if any,	Total (6+7+8)
1	2	3	4	5	6	7	8	9

Date:
Place:

Authorized Signatory
(Signature and seal of the Authorized Signatory)

Annexure-II

**To be Submitted in Technical Bid
Authorization Letter**

No. _____ date _____

To
The Superintendent,
MKCG Medical College Hospital,
Berhampur

Sub: Authorization Letter

Ref: Tender Call Notice No..... Dt.

Dear Sir,

Weare the original manufacturers of the PRP Machine for PAIN Clinic, having the registered office at..... (full address with mobile number, email ID & website), having factories at..... and, do hereby authorize M/s. _____ (name & address of bidder) as _____ to submit bids.

We conform that M/s _____ (name of the bidder) is authorized to submit a tender and enter into a contract with for the above goods manufactured by as.

No company or firm or individual other than M/s _____ are authorized to bid the specific Tender.

Yours faithfully

(Name)
For and on behalf of M/s _____
(Name of the Manufacturers)

Note: This letter should be on the original letterhead of the manufacturer and should be duly signed by a person having the power of attorney to legally bind the manufacturer.

Annexure-III

**To be Submitted in Technical Bid
Declaration Form**

Affidavit before Executive Magistrate/Notary Public in 10 Rupees Stamp Paper

I/We _____ having may / our _____ office at _____ declare that I/we have carefully read all the terms & Conditions of the tender of the _____ Odisha for the supply of Instruments & Equipments the approved rate will remain valid for a period of one year from the date of approval. I will abide with all the terms & Conditions set forth in the Tender Reference No. _____

I/We do here by declare I/We have not been de-recognized/ Black listed by any state Govt./ Union territory/ Govt. of India/ Any Govt. Organizations / Govt. Health Institution/ State Medical Corporation for supply of Not of Standard Quality items/ non-Supply.

I/We agree that the Tender inviting Authority Can forfeit the EMD and Blacklist Me/as for a period of 3 (Three) years if any information furnished by us proved to be false at the time of inspection/verification and not complying with the tender Terms & Conditions.

Seal;

Signature of the Bidder:

Date:

Name & Address of the Firm:

Annexure-1

Specifications:

MACHINE :

- Should have Automatic rotor identification , ensuring operator Safety
- Should have Stainless Steel Centrifuge Chamber, easy to clean
- Should have Brushless Induction motor with variable frequency drive
- Should have Microprocessor controller with digital display
- Should have Stable speed output even under unstable voltage conditions
- Should have Smooth & soft start
- Should have low sample temperature rise
- Should have Inverter fault detection with auto shutdown
- Should have 7segment LED display of speed
- Should have Alpha numeric LCD display of speed
- Should have Selection of 3 acceleration & deceleration profiles
- Should have Digital countdown timer & continuous run
- Should have Safety Lid interlock to prevent lid opening during centrifugation
- Should have imbalance detection & centrifugation stop with display of error
- Should have Dynamic brake for quick deceleration
- Should have Motor overload protection
- Should have Gas hinge to prevent door falling
- Should have Emergency Lid lock release
- Should have Last set parameters recall (Useful for repetitive analysis)
- Should have Wide variety of rotors & reduction adaptors

1cb
19/03/2026

Professor & HOD
Dept. of Anaesthesiology
MKCG, MCH, Berhampur-4 (Gm.)

PRP KITS:

Product Specification

1) 22ml Kit

1. Graduated Boro silicated Glass tube containing Seperator gel
2. Extracts: leucocyte poor PRP
3. Kit contains: 5 ml Luer-Lok syringe, 10ml Luer-Lok syringe, antiseptic dressing, Scalp vein set, 18G aspiration needle,
4. Working volume: 22ml autologus blood
5. Output: 4ml PRP

2) 11ml Kit

1. Graduated Borosilicated Glass tube containing Seperator gel
2. Extracts: leucocyte poor PRP
3. Kit contains: 5 ml Luer-Lok syringe, 3ml Luer-Lok syringe, antiseptic dressing, Scalp vein set, 18G aspiration needle, needle holder
4. Working volume: 11ml autologus blood
5. Output: 2ml PRP

3) 8ml Kit

1. Graduated Borosilicated Glasstube containing Seperator gel
2. Extracts: leucocyte rich PRP
3. Kit contains :5ml Luer-Lok syringe, 3ml Luer-Lok syringe, antiseptic dressing, Scalp vein set, 18G aspiration needle, needle holder
4. Working volume: 8ml autologus blood
5. Output: 2ml cPRP

1/2
19/03/2024
Professor & HOD
Dept. of Anaesthesiology
MKCG, MCH, Berhampur-4 (Gm.)