No. DMHS/DHS/DD/DMN/NHM/DEIC/2016-17/1083

Date: \%/04/2016

E-TENDER (ONLINE) NOTICE

The Member Secretary of District Health Society, Daman, Community Health Centre, Moti Daman on behalf of the President of India, invites tender for following item, through on-line on Http:/daman.nprocure.com from Manufacturers/ Authorized Dealers/ Suppliers having valid documents. The tender notice is also available on www.daman.nic.in.

Sr.	Name of the Items	Total	EMD (in the form	Tender	Fees
No.		Estimated Cost	of FDR)	(Non	-
				refundable)) ,
1.	Purchase of Equipments for DEIC at District	9,00,000/-	27,000/-	1,000/-	-
	Hospital, Marwad as per Annexure "A"				

Last date of downloading of on line tender documents: Up to 12/05/2016 by 12:00 hours.

Last date of submission of Tender bid in hard copy: Up to 12/05/2016 by 13:00 hours.

Last date of submission of on line tender documents: Up to 12/05/2016 by 15:00 hours.

Opening of Technical Bid submitted in hard copy: Up to 12/05/2016 by 15:30 hours.

On line opening of Technical Bid: on 12-05-2016 by 15.30 hours

Online opening of Price Bid: if possible on 12-03-2016 by 17.00 hours

Bidders have to submit price bid in Electronic Format only on www.nprocure.com till the last date and time for submission. Price Bid in physical format shall not be accepted in any case.

The tender fees will be accepted in the form of Demand Draft only of an Nationalize or Scheduled Bank of India payable at Nani Daman & EMD will be accepted in the form of FDR only of scheduled Bank in favour of the Officer inviting tender i.e. Member Secretary, District Health Society, Daman and other supporting documents i.e. copy of valid license from competent authority, copy of VAT/ST/ Registration and copy of PAN/TAN of Income Tax etc., the satisfactory Govt. / Semi Govt. work experience are required for qualifying for the purpose of similar work, and terms and conditioned duly signed in hard copy to the undersigned by RPAD/Speed Post / by hand on or before 12/05/2016 up to 13.00 hours, however, Tender Inviting Authority shall not be responsible for any postal delay.

The tender inviting authority reserves the right to accept or reject any or all the tenders to be received without assigning any reasons thereof.

Bidders shall have to post their queries on E-Mail address: <u>dpodaman@gmail.com</u> on or before dated 12/05/2016 up to 10.30 hours.

In case bidder needs any clarification or if training required for participating in online tender, they can contact the following office.

"(n) Code Solution - A division, GNFC Ltd.",

403, GNFC Info Tower, Bodakdev,

Ahmedabad-380054, Gujarat (India).

E-Mail-nprocure@ncode.in Fax: +917926857321

Website: www.nprocure.com

(Dr. K.Y.Sultan) Member Secretary,

District Health Society, Daman

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No. DMHS/DHS/DD/DMN/NHM/DEIC/2015-16/1084 Dated: 18/04/2016.

TERMS AND CONDITIONS FOR SUPPLY AND INSTALLATION OF "Equipments for DEIC"

FOR DISTRICT HOSPITAL, MARWAD The rate(s) quoted should be strictly for free delivery F.O.R. at DH, Marwad and will be valid and 1. operative for supply orders issued for one year from the date of invitation of tenders and inclusive of all Taxes, installation & commissioning charges. All Taxes/ Duties/ Royalties charges payable on sales/transport etc. within and / or outside the UT / State shall be payable by the supplier. 3. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special mark / manufacture. Rates quoted for items other than required specification/mark/manufacturer may not be considered. 5. However, indigenous manufactures quote may their own makes provided the specifications/mark/manufacturer. Where specification / mark/ manufacture are not specifying by this office, the rates should be quoted only 6. for the first class and standard quality only. The tenderer should specify the name of the manufacturer for the item quoted by him along with catalogue of the item. 8. The decision Inviting Officer for acceptance/rejection of SUPPLY AND the E-Tender INSTALLATION OF "Equipments for DEIC" supplied including the decision for equivalent specifications, standard and quality etc. shall be final. The tenderer should send in advance or enclose along with technical bid an amount of Rs.27,000/-9. Earnest Money Deposit in form of Demand Draft / F.D.R. of any Schedule Bank payable at Daman in favour of the officer inviting tender i.e. The Member Secretary, District Health Society, CHC, Moti Daman. The EMD submitted other than form mentioned above will not be accepted. Tender received without Earnest Money Deposit will be summarily rejected. The successful tenderer will have to pay within 10 days from the date of demand, an amount equal **10.** (a) 10% of the total value of articles that may be order, as the amount of Security Deposit. Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of (b) the order for supply without any intimation. However in case if any articles are received for which the Security Deposit may not have been (c) deposited, the full Security Deposit as may be due from the supplier will be recovered from the bills for such articles. The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of 11. Security Deposit to be paid by the successful tenderer(s) as per condition No. 10 above. All bills for amount above Rs.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for 12. amount exceeding Rs.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment. Each bill in which Sales Tax/Vat is charged must contain the following certificate on the body of the bill. 13. "CERTIFIED that the goods on which Sales Tax/VAT has been charged have not been exempted under the VAT/ Central Sale Tax Act or the Rules made there under and the amount charged on account of VAT/Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under". The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with 14. the E-Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all. If the tenderer whose tender is accepted, fails to execute the supply order within stipulated time the Earnest **15.** Money Deposit of such tenders will stand forfeited to the Government. In case, the supplier does not execute the supply order placed with him, the EMD of the supplier will be **16.**

forfeited to the Government and the contract for the supply shall terminated with no further liabilities on

No separate agreement will be required to be signed by the successful tender(s) for the purpose of this

either party to the contract.

contract for supply Rates tendered/offered:

17.

The rates quoted should be inclusive of all taxes, duties, surcharges, cess, freight, loading, unloading, 19. insurance, road permits, packing, (VAT and other taxes if applicable) as applicable. No extra taxes will be given. All bills should be in TRIPLICATE and should invariably mention the number and date of supply order. **20.** The Tenders and financial bid should be submitted online on www.nprocure.com in two bid system. 21. Orders once placed should be delivered within the given time period and item should be door delivered. 22. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted. 23. The rates should be quoted only for the items specifies in the list of requirement and should be for the items 24. of given special mark/manufacture only. Rates quoted for items other than the required specification / mark / manufacture will not be considered. **25.** The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to 26. them. Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be 27. admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon. The E-tender inviting officer will consider extension of time for remitting the Security Deposit as 28. demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit. Railway Receipt or other transport document should be drawn in favor of the Officer Inviting 29. (a) Tenders. (b) Railway Receipt or other transport document should not be send by V.P.P. or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of R.R. or other transport documents unless we have agreed to it as a special arrangement. Railway Receipt or transport receipt should be sent to this Office by Registered Post immediately on (c) dispatch of goods from dispatching end. The supplies of "Equipments for DEIC" of inferior quality standard or of different specifications, **30.** doses/content, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non acceptance of any "Equipments for DEIC" will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected articles. In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the 31. conditions, the loss undergone by the Government will be recovered from the suppliers Security Deposit/Earnest Money or payment due of any bill(s) to the extent required. In case of failure to SUPPLY of "Equipments for DEIC" ordered for, as per conditions and within the **32.** stipulated time, the same will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no any right to dispute with such procedure. Extension of time limit for supplies shall be considered by the Tender Inviting Officer. The extension so 33. granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final. Demurrage charges paid by the E-Tender Inviting Officer on account of delayed receipt of dispatch 34. documents intimation will be recovered from the bills payable to the supplier. If at any time after the order for SUPPLY AND INSTALLATION "Equipments for DEIC" the E-Tender 35. Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated. Rates should be quoted as per the forms prescribed by the department and as per the requirement asked for. **36.** The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply 37. order(s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions. The Tenders/offers received do not confirm with the terms and conditions of this office will be summarily 38. rejected. If any firm desires to consider exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S. & D. should be attached to their tenders. **39.** Supplier may ensure the goods at his own cost to safeguard the delivery of such goods dispatched by him to

	of Turnover for Rs. 8,00,000/- of the estimated cost during last 3 years up to 31/12/2015 with his/their tender. It may please be noted that the tender received without document referred above shall not be
	considered.
41.	Rates quoted are for SUPPLY AND INSTALLATION "Equipments for DEIC" to be supplied at DH, Marwad.
42.	Tenderer should enclose along with tender an amount of Rs. 27,000/- as Earnest Money Deposit in form of Fixed Deposit Receipt of any Nationalized/ Scheduled Bank payable at Daman in favour of The Member
	Secretary, District Health Society, CHC, Moti Daman. The EMD Submitted other than Form mentioned above will not be accepted. Tender received without EMD will be summarily rejected.
43.	The tender fee must be enclosed in demand draft in favour of undersigned with the tender documents.
44.	AMC: The rates of Annual Maintenance Contract (AMC) should be for the period of three years from the expiry of Guarantee / Warranty period of one year and should be written separately in the Financial bid year-wise. The decision to accept the tender with or without AMC is reserve with the Purchase Committee.
45.	The tenderers should give the guaranty / warranty for the period of not less than one year from the date of installation against any manufacturing defect.
46.	The tenderer may be called for a sample / demonstration of the items quoted for which they will be informed one week in advance for arranging the necessary sample / demonstration in the hospital on a suitable date and time failing which the tender will be rejected.
47.	The tenderers shall be bound to give assurance for undertaking the Annual Maintenance Contract after expiry of guarantee / warranty period.
48.	The successful tenderers shall be bound to provide training if any required without any extra charges during commissioning.
49.	The successful tenderers should install and commissioning the equipment at the site suggested by the office.
50.	The tendered quantity is tentative and the actual purchase can be 15% less or more than the quantity put to tender for all items and the tenderer is bond to supply such requirement without any demur.
51.	The tendering firm must be registered with the Sales Tax/ VAT department and a copy of their registration under the Sales Tax/ VAT bearing the TIN Number be provided.
52.	The Tender should give the guaranty/warranty for the period of not less than one year from the date of installation against any manufacturing defect.
53.	The terms and conditions dully accepted and signed by the tenderer should attached with the Technical Bid.
54.	The Financial Bid has to filled in prescribed format.
55.	Tender should furnished a non black listed certificate that the firm has not been black listed in the past by
33.	any Government/private institution that there is no vigilance / CBI case against the firms supplier and the
	firm has not been blacklisted in the past by any Government or private organization, the tenderers should
	be attached an undertaking. (Annexure-I)
56	The bidder should not have quoted price lower than quoted in this tender to any Govt./Semi Govt./public
56.	sector undertaking, bidder should enclosed affidavit to that effect on a non judicial stamp paper of Rs.20/-
	sector undertaking, bidder should enclosed arridavit to that effect on a non-judicial stamp paper of res.207

Signature & Designation of Tender Inviting Officer

(Dr. K. Y. Sultan)
Member Secretary,
District Health Society,
Daman.

The above terms and conditions are accepted and are binding to me / us.

Place:

Signature of Tenderers

Dated:

Name of Tenderers with seal of the firm

NOTE: Please return one copy of these terms and conditions dully sign with seal of firm along with the tender.

ANNEXURE - I

(to be submitted on the letter head of the company/firm)

I hereby certify that the above firm has not been ever blacklisted by any Central/State Government/Public Undertaking/Institution on any account.

I also certify that the above information is true and correct in any every respect and in any case at a letter date it is found that any details provided above are incorrect, any contract given to the above firm may be summarily terminated and the firm blacklisted.

I also certify that firm will supply the item as per the specifications given by institution and also a bide all the terms and conditions stipulated in tender.

Date:

Name:

Place:

Business Address:

Signature Bidder:

Seal of Bidder:

Annexure 'A'

Administration of UT of Daman & Diu, National Health Mission, District Early Intervention Centre, District Health Society (Daman), Community Health Centre, Moti Daman

No. DMHS/DHS/DD/DMN/NHM/DEIC/2015-16/108 4 Dated: -18/04/2016.

(TENDER FORM (TECHNICAL BID)

Technical Specification for "Equipments for DEIC"

1.	Therapy Ball 65 CM
	Brightly colored, Inflatable by foot pump
2.	Therapy Ball 45 CM
	Molded heavy duty vinyl ball can support weight up to 150 KG.
3.	Therapy mats 6 FT X 3 FT
	• Length 6 FT and breadth 3 FT, made up of Rubberized foam, vinyl coated cover,
1	thickness 4 CM, can be wiped clean with a damp cloth.
4.	Bolster 2 FT long, Diameter -8 INCH
	• Sponge cover on wooden shaft, outer side is covered with Rexene; Rexene is fixed to
5	the wooden shaft with thick pins. Deleter 2 FT long Diameter, 10 INCH.
5.	Bolster 2 FT long, Diameter -10 INCH
	• Sponge cover on wooden shaft, outer side is covered with Rexene; Rexene is fixed to the wooden shaft with thick pins.
6.	Small Roll
	• 13-INCH long
	• 3 INCH Diameter
	Sponge roll covered with Rexene
7.	Prone Wedge
	Big Height 14 INCH
	• Length 31 INCH
	Breadth 17 INCH
	• Foam filled wedges covered with nylon, fitted with Velcro straps to position the
	child.
8.	Prone Wedge
	Small Height 10 INCH
	• Length 26 INCH
	Breadth 17 INCH
	• Foam filled wedges covered with nylon, fitted with Velcro straps to position the
	child.
9.	Balance Board
	Rexene covered cushioned platform.
1.0	• Size 45 CM X 60 CM X 15 CM High.
10.	Kaye-Walker (Height 48-64 CM)
	• Height 48-64 CM.
	Distance between hand grips 34 CM.
	• Frame width 58-60 CM.
	• Frame Length 69-83 CM.
	• User Height 107-137 CM.

	Round Shape.
	• Light Jumpers.
	• Diameter of the Mat 2.5M.
	• Surface area of the Mat (4.9 meter square).
	Minimum lateral installation clearance (5.5 M)
	• Jumper Weight rating 80 KG.
	Structural load capacity 380 KG.
	 Height of the Flexi – Net above Mat 1.5M.
	• Total Height 2.3M.
12.	Peg Board
	• Laminated square board having 10 holes to hold smoothly finished solid plastics pegs
	in five different bright Colours.
13.	Ball Pool
	• The dense foam padded mini Ball pool is soft, safe and perfect for small children.
	• It provides an excellent sensory stimulating activity.
	• The round pool is 120 CM is diameter X 50 CM high & has 10 CM thick padded
	sides.
	• The pool contains 500 multi color balls of 7 CM or 8 CM diameter.
	• The pool side and bottom is covered with durable Rexen that easily wipes clean.
14.	Balls of Different Size
15.	Seguin Form Board Test(SFB Manual)(3 to 15 years)
16.	Binet Kamat Intelligence Test (BKT) (3 to 22 yrs)
17.	Bhatia Battery of Performance Intelligence Test (11 to 16 yrs)
18.	Developmental Assessment Scales for Indian Infants (DASII)
19.	Vineland Social Maturity Scale (VSMS)
20.	Vineland Adaptive Behavior Scale
21.	Bayley-III screening test
22.	Developmental Screening Test (DST)
23.	Devver II (Denver Developmental Screening Test)
24.	Indian Adaptation of BINET Simon Scale (1960)
25.	Autsim Rating Scale
	Autism Spectrum disorder: INCLEN-ASD or Indian Scale for Assessment of Autsim
	(ISAA).
26.	ADHD rating scale (ADHD: Attention Deficit Hyperactivity: INCLEN)
27.	ADHD Scale (3-15 yrs)
28.	ASEBA CBCL (AGE Range 1 ½ -5) Computer-Scoring Starter
	Kit w/Multicultural.
29.	ASEBA CBCL (Age Range 1 ½ -5) Hand – Scoring Starter Kit.
30.	Diagnostic Test of Learning Disability (DTDL)
31.	Learning Disabilities Diagnostic Inventory (LDDI)
32.	Screening and Diagnostic Test of Dyslexia (9-12 yrs)
33.	LD – Dyslexia (Dyslexia Screening Test Junior (6-11 yrs)
34.	Dyslexia Early Screening Test – Second Edition (DEST -2)
35.	Cerebral palcy and Neuro – motor impairment
	Cerebral palcy and Neuro – motor impairment : INCLEN (INDT – NMI)
36.	Draw a Man test children (6-12 yrs)
37.	Standard Progressive Matrices.
38.	Standard Progressive Matrices Indian Norms.
39.	Bender Visual – Motor Gesalt Test – Second Edition (BGT- II)
40.	Children Apperception Test – Second Edition (BGT- II)
41.	Indian Modification of The Theamtic Apperception Test
42.	Short Form/ Record Form CAT/TAT

13 16 P.F. Questionnaire Form A & B

48.	Rorschach Ink Blot Test Psychodiagonstic Test plates.
49.	Rorschach Ink Blot Test Record Blanks (Pack of 50)
50.	Rorschach Ink Blot Test Schemablock Recording Blank (Pack of 100)

Seal

Signature and Seal of Tenderer

<u>Date</u>

A attached copy of certificate from the respective manufacture company indicating your firm as authorized dealer/supplier for their product.

Ilden

No. DMHS/DHS/DD/DMN/NHM/DEIC/2015-16/1084 Dated: -18/03/2016.

(TENDER FORM (FINANCIAL BID)

"Equipments for DEIC"

Sr. No.	Description	Unit	Rate
1.	Therapy Ball 65 CM	ONE	
	Brightly colored, Inflatable by foot pump		
2.	Therapy Ball 45 CM	ONE	
	Molded heavy duty vinyl ball can support weight up to 150 KG.		
3.	Therapy mats 6 FT X 3 FT	ONE	
	 Length 6 FT and breadth 3 FT, made up of Rubberized foam, vinyl coated cover, thickness 4 CM, can be wiped clean with a damp cloth. 		
4.	Bolster 2 FT long, Diameter -8 INCH	ONE	
	• Sponge cover on wooden shaft, outer side is covered with Rexene; Rexene is fixed to the wooden shaft with thick pins.		
5.	Bolster 2 FT long, Diameter -10 INCH	ONE	
	• Sponge cover on wooden shaft, outer side is covered with Rexene; Rexene is fixed to the wooden shaft with thick pins.		
6.	Small Roll	ONE	
	• 13-INCH long		
	3 INCH Diameter		
	Sponge roll covered with Rexene		
7.	Prone Wedge	ONE	
	Big Height 14 INCH		
	• Length 31 INCH		
	Breadth 17 INCH		
	• Foam filled wedges covered with nylon, fitted with Velcro straps to position the child.		
8.	Prone Wedge	ONE	
	Small Height 10 INCH		
	• Length 26 INCH		
	Breadth 17 INCH		
	• Foam filled wedges covered with nylon, fitted with Velcro		
	straps to position the child.		
9.	Balance Board	ONE	
	Rexene covered cushioned platform.		
	• Size 45 CM X 60 CM X 15 CM High.		
10.	Kaye-Walker (Height 48-64 CM)	ONE	
	• Height 48-64 CM.		
	Distance between hand grips 34 CM.		
	• Frame width 58-60 CM.		

1.	Trampoline	ONE	
1.	Compact round trampoline.		
	• Round Shape.		
	• Light Jumpers.		
	• Diameter of the Mat 2.5M.		
	• Surface area of the Mat (4.9 meter square).		
	• Minimum lateral installation clearance (5.5 M)		
	• Jumper Weight rating 80 KG.		
	Structural load capacity 380 KG.		
	• Height of the Flexi – Net above Mat 1.5M.		
	• Total Height 2.3M.		
12.	Peg Board	ONE	
12.	I aminated square board having 10 holes to hold smoothly		
	finished solid plastics pegs in five different bright Colours.		
13.	Ball Pool	ONE	
15.	• The dense foam padded mini Ball pool is soft, safe and perfect		
	for small children.		
	• It provides an excellent sensory stimulating activity.		
	• The round pool is 120 CM is diameter X 50 CM high & has 10		
	CM thick padded sides.		
	• The pool contains 500 multi color balls of 7 CM or 8 CM		
	diameter.		
	• The pool side and bottom is covered with durable Rexen that		
	easily wipes clean.		
14.	Balls of Different Size	ONE	
15.	Seguin Form Board Test(SFB Manual)(3 to 15 years)	ONE	
16.	Binet Kamat Intelligence Test (BKT) (3 to 22 yrs)	ONE	
17.	Bhatia Battery of Performance Intelligence Test (11 to 16 yrs)	ONE	
18.	Developmental Assessment Scales for Indian Infants (DASII)	ONE	
19.	Vineland Social Maturity Scale (VSMS)	ONE	
20.	Vineland Adaptive Behavior Scale	ONE	
21.	Bayley-III screening test	ONE	
22.	Developmental Screening Test (DST)	ONE	
23.	Devver II (Denver Developmental Screening Test)	ONE	
24.	Indian Adaptation of BINET Simon Scale (1960)	ONE	
25.	Autsim Rating Scale	ONE	
	Autism Spectrum disorder: INCLEN-ASD or Indian Scale for		
	Assessment of Autsim (ISAA).	ONIE	
26.	ADHD rating scale (ADHD: Attention Deficit Hyperactivity:	ONE	
	INCLEN)	ONE	
27.	ADHD Scale (3-15 yrs)	ONE	
28.	ASEBA CBCL (AGE Range 1 ½ -5) Computer-Scoring Starter	ONE	
20	Kit w/Multicultural.	ONE	
29.	ASEBA CBCL (Age Range 1 ½ -5) Hand – Scoring Starter Kit.	ONE	
30.	Diagnostic Test of Learning Disability (DTDL) Learning Disabilities Diagnostic Inventory (LDDI)	ONE	
31.	Learning Disabilities Diagnostic Inventory (LDDI) Screening and Diagnostic Test of Dyslexia (9-12 yrs)	ONE	
32.	LD – Dyslexia (Dyslexia Screening Test Junior (6-11 yrs)	ONE	
33.	Dyslexia Early Screening Test Julior (0-11 yrs) Dyslexia Early Screening Test – Second Edition (DEST -2)	ONE	
34.	Cerebral palcy and Neuro – motor impairment	ONE	
35.	Cerebral palcy and Neuro – motor impairment: INCLEN (INDT –		
	NMI)		
36.	Draw a Man test children (6-12 yrs)	ONE	

41.	Indian Modification of The Theamtic Apperception Test	ONE	
42.	Short Form/ Record Form CAT/TAT	ONE	
43.	16 P.F. Questionnaire Form A & B	ONE	
44.	16 P.F. Questionnaire Form C & D	ONE	
45.	16 P.F. Questionnaire Form E	ONE	
46.	Sack's Sentence Completion Test	ONE	
47.	Rorschach Ink Blot Test	ONE	
48.	Rorschach Ink Blot Test Psychodiagonstic Test plates.	ONE	
49.	Rorschach Ink Blot Test Record Blanks (Pack of 50)	ONE	
50.	Rorschach Ink Blot Test Schemablock Recording Blank (Pack of	ONE	
	100)		- 11

Seal

Signature and Seal of Tenderer

Date

E-TENDER DOCUMENTS FOR PURCHASE OF EQUIPMENTS FOR DISTRICT EARLY INTERVENTION CENTRE (DEIC) FOR DISTRICT HOSPITAL, MARWAD.

ELIGIBILITY PARAMETERS

1.	Name of the Organization	
2.	Postal Address of the Organization	
3.	Telephone/ Fax / Mobile No. of the Organization / Firm	
4.	Status of the Organization/Firm (whether Private or Public Sector undertaking or Sole Proprietor or Partnership or co-operative society etc.) The tender should attach a resolution passed by the Executive Body authorizing the specific officer / partner for signing the documents.	
5.	Certificate from the respective manufacture company indicating your firm as authorized dealer/supplier for their product	
6.	Certificate of experience in the field of supply of Physiotherapy Instruments	
7.	Valid Licence	
8.	Proof of fulfilling the norms of ISI/ISO/WHO/GMP	
9.	CE Certified specified specification if any	
10.	Copy of dealership letter	
11.	Licence for import	
12.	PAN CARD No.	
13.	Sales Tax / VAT No.	
14.	Service Tax if any	
15.	Copy of Turnover for Rs.8,00,000/- of the estimated cost during last 3 years up to 31/12/2015	

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