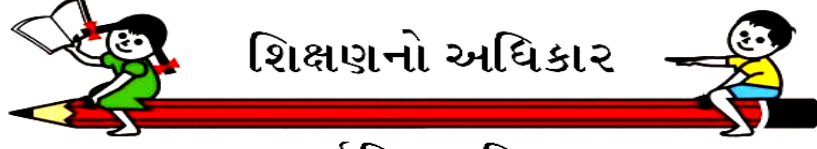


Bid Reference : SSA/IED/OH-HI/2014-15/01



સર્વ શિક્ષા અભિયાન
સૌ ભણે, સૌ આગળ વધે

Gujarat Council of Elementary Education

Sarva Shiksha Abhiyan

Bidding Document

Name of Work	Rate Contract for supply of Appliances to the OH & HI children by organizing assessment camp at block level
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Name of Client : State Project Director
State Project office
Sarva Shiksha Abhiyan
Sector-17, Gandhinagar

SECTION-I

INVITATION FOR BIDS (IFB)
Bid No.: SSA/IED/OH-HI/2014-15/01

- 1.1.State Project Director, Sarva Siksha Abhiyan, Gujarat invites Technical & Commercial Bids Rate Contract for Supply of Appliances to the OH & HI children by organizing assessment camp at block level.
- 1.2.A complete set of Bid Document can be downloaded by any interested eligible bidder from web site on the date & time shown in schedule of e-tendering.
- 1.3.Interested eligible Bidders may obtain further information from office of the State Project Director, during the office hours only.
- 1.4.Interested and eligible Bidders are required to submit bids online in two parts viz. Technical and Commercial. The first part i.e Technical bid should include the qualification criteria of the bidder and specimen of appliances. It should not contain any cost information what so ever. The second part i.e Commercial bid should contain the detailed rate offered for each item of Appliances to be supplied to the OH & HI children or OH children or HI children by organizing assessment camp at block level. This part i.e Commercial bid should be submitted online only. The Technical Bid should be accompanied by document fee & bid security and Specimen of Appliances for HI and OH Items as specified in schedule of e-tendering. The document fee & Bid Security should be in the form of Demand draft issued by any Nationalized Bank or banks approved by finance Department GR no. EMD/10/2013/655/DMO Dtd. 31/03/2014 in favour of State Project Director, SSA Mission, Gandhinagar & payable at Gandhinagar.
- 1.5.The Technical Bid will be opened on the specified date & time & specimen sample of all appliances demonstration in the presence of Bidders or their authorised representative who chooses to attend. In the event of the date specified for bid receipt and opening being declared as a government holiday the due date for submission and opening of bids will be the following working day at the appointed time.

1.6 The summary of various activities with regard to this invitation of bids are listed in the table below:

1	BID REFERENCE	SSA/IED/OH-HI/2014-15/01
2	Online submission bid	25/06/2014 to 22/07/2014 upto 18:00 Hrs.
3	Document download ended Date	22/07/2014 upto 18:00 Hrs.
4	Document fee	Rs. 5000/- in the form of DD in favour State Project Director, SSA Mission, Gandhinagar.
5	Bid Security	Rs. 3,00,000/- in the form of DD in favour State Project Director, SSA Mission, Gandhinagar.
6	Submission of Technical bid, Document fee, Bid security , specimen of Appliances for HI and OH items & supporting document in physical form	On or before 23/07/2014 upto 13:00 Hrs.
7	Online opening of Technical bid	23/07/2014 at 14:00 Hrs.
8	Date & time of opening commercial bid	Will be intimated to the technically qualified bidders by the client either through fax or through letter.
9	Place of submission of document in physical form & opening of technical & commercial bids	Office of the State Project Director, State Project office SSA Mission – Sector – 17, Gandhinagar.

SECTION-II
INSTRUCTIONS TO BIDDERS

1. Introduction

The State Project Director Gujarat Council of Elementary Education Gandhinagar invite bids for Supply of Appliances to the OH & HI children by organizing camp at block and district level.

Basic pre-qualification criteria for the Agency to participate in the bid process are as under:

- a) The bidding firm should be registered with local body or any approved Govt. organization.
- b) Should have a minimum total turnover of **Rs. 50.00 lac** in any one year during last two years for supply of appliances. **(2011-12 & 2012-13)**
- c) Bidding firm should submit proof for activity carried out for Welfare of disable child or evidence of supply for Appliances for disable child during last two years (2011-12 & 2012-13).
- d) Joint venture between any other companies is not allowed.

1.1 All bids must be accompanied by document fee, Bid security as specified, technical documents & specimen sample of appliances submitted on or before the prescribed date and time shown in schedule of e-tendering. Bids submitted without document fee, Bid security, technical documents & specimen sample will be summarily rejected.

1.2 Interested and eligible Bidders may obtain further information or clarification from the State Project Office. **Phone :079-23235069, 23235063, 23234939 ; Fax :079-23232436; e-mail: dpepgujarat@yahoo.com**

2. Cost of bidding

2.1 The bidder shall bear all costs associated with the preparation and submission of its bid, and the Gujarat Council of Elementary Education, herein after referred to as “the Purchaser” will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

3. Content of bidding documents

The set of Bidding documents comprises the documents listed below:

- (a) Invitation for Bids (Section I)
- (b) Instructions to Bidders (Section II)
- (c) Description, Scope of contract, specifications (Section III)
- (d) General Conditions of Contract (Section IV)
- (e) Qualification Criteria (Section V)
- (f) Block wise, category wise Number of children (Section VI)

- (g) Bid Form (Table-I)
- (h) Statement of Turn Over (Table-II)
- (i) Undertaking (Table-III)
- (j) Details of Organisation (Table-IV)
- (k) Price Schedule (Table-V)
- (l) Sample format of Certificate (Table- VI)
- (m)Contract Form (Table-VII)
- (n) Estimated Nos. of OH/HI Children (Table -VII)

4. The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect will be at the Bidder's risk and may result in rejection of its Bid.

5. Amendment of Bidding Documents

- 5.1 At any time prior to the deadline for submission of bids, the Purchaser may, for any reason whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by amendment.
- 5.2 The amendment will be notified putting on web site & will be binding to all the bidders.
- 5.3 In order to allow prospective Bidders reasonable time in which to take the amendment into account in submission of their bid, the Purchaser may, at its discretion, extend the deadline for the submission of bids.

6. Language of Bid

- 6.1 All documents relating to the bid shall be in the English/Gujarati/Hindi language only.

7. Documents Comprising the Bid

The Bid prepared by the Bidder shall be online submitted in '**Two parts**' comprising the following components:

- 7.1 **First part** shall contain **Technical Bid** Comprising of:

7.1.1 Bid form as per Table I.

7.1.2 **Technical Proposal,**

The Technical Bid shall include the attested copies of the following documents to demonstrate that the bidder has the Financial & Technical capability necessary to perform the contract and meet the criteria outlined in the qualification requirements:

- i. Attested copies showing the legal status, place of registration and principal place of business of the firm.

- ii. Attested copies of documents showing that the firm had minimum total turnover of **Rs 50.00 lac** in any one year during past two financial years for supply of similar nature of appliances. (2011-2012 and 2012-13)
 - iii. Attested copies of Audited financial Statements for the last two years i.e., 2011-2012 and 2012-13.
 - iv. Documents showing the proof of registration with local body or any approved Govt. organization.
 - v. Bidding firm should submit proof for activity carried out for Welfare of disable child Or evidence of supply for Appliances for disable child during last two years (2011-12 & 2012-13).
- 7.1.3 The Bidders should display the appliances. The sticker showing the name of firm shall be pasted on all the appliances to identify the firm whose specimen is displayed and must be submitted with technical Bid.
- 7.1.4 The first part i.e Technical Bid should not contain any cost information what so ever.
- 7.1.5 Document fee in the form of DD drawn on Nationalized Bank or banks approved by finance Department GR no. EMD/10/2013/655/DMO Dtd. 31/03/2014 in favour of State Project Director, SSA, Gandhinagar payable at Gandhinagar shall be furnished in physical form along with technical bid.
- 7.1.6 **Bid Security** in the form of D.D drawn on Nationalized Bank or banks approved by finance Department GR no. EMD/10/2013/655/DMO Dtd. 31/03/2014 in favour of State Project Director, SSA, Gujarat, payable at Gandhinagar as per the instruction furnished under clause-11 shall also be furnished in physical form along with technical bid.
- 7.2 **The Second part** shall contain the **Commercial Bid** and should contain the detailed rate offered for each OH/HI Appliances to be supplied; Rates should be specified as per the Price schedule provided in Table-V. This part shall be submitted online only.
- 8. Price Quote in Commercial Bid**
- 8.1. **Prices shall be indicated separately in the schedule as per the format.**
- 8.2. Prices quoted by the Bidder shall be inclusive of all the taxes & shall be fixed during the bidder's performance of the contract and not subject to variation on any account. Moreover Expenses for Transportation, Lodging and Boarding etc. of Experts are inclusive and to be borne by Supplier however Cost of Travelling etc of the disable child and his or her parents shall be borne by Gujarat Council of Elementary

Education. Any bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.

9. The Bidder must submit all the documents listed under Clause 7 and all the sub-clauses thereof, along with the Bid form as per Table I in physical form along with draft of document fee and Bid Security and Samples as per date & time shown in schedule of e-tendering. Bid submitted without document fee, Bid security and specimen sample will be treated as a non responsive.

10. Successful bidder is bound to complete all the assessment camp at Block level within Three months from the date of work order and supply the required appliances for OH and HI within 45 days from the date of the assessment Camp.

11. Bid Security

11.1 The Bidder shall furnish, as part of its Bid, Bid security of **Rs.3,00,000/- (Rupees Three lacs only)**.

11.2 The Bid security is required to protect the purchaser against risk of Bidder's conduct, which would warrant the forfeiture of security.

11.3 The Bid security shall be in Indian Rupees and shall be in the following form.

A D.D issued by a Nationalised Bank or banks approved by finance Department GR no. EMD/10/2013/655/DMO Dtd. 31/03/2014 in favour of State Project Director SSA, Gujarat payable at Gandhinagar.

11.4 Any Bid not secured in accordance with Clause 11.1, 11.2 and 11.3 above will be rejected by the Purchaser as non-responsive.

11.5 Unsuccessful Bidder's bid security will be discharged/returned as promptly as possible but not later than 30 days after the expiration of the period of Bid validity prescribed by the purchaser.

11.6 The successful Bidder's Bid security may be adjusted towards performance security to be furnished by the Bidder before signing the contract agreement.

11.7 The Bid security may be forfeited:

- (a) If a Bidder withdraws his Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
- (b) In case of a successful Bidder, if the Bidder fails
 - (i) To sign the contract agreement; and
 - (ii) To furnish performance security.

12. Period of Validity of Bids

- 12.1 Bids shall remain valid for 90 days after the date of opening of commercial bid. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.
- 12.2 In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The bid security provided under Clause 11 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

13. Submission of Bids

- 13.1 The first part i.e Technical bid shall be submitted in physical form to the purchaser at the following address as below :

**The State Project Director,
SSA, Gujarat Council of Elementary Education,
Sector-17, Gandhinagar
Phone :079-23235069, 23235063; Fax :079-23232436;**

- 13.2 The physical document of Technical bid shall indicate the name and address of the Bidder to enable the purchaser to return the same unopened to the bidders in case it is declared late.
- 13.3 The Bids and all appliances must be delivered to the address as indicated in clause 13.1 at the above. Bids sent by Telex or Fax or E-mail will be rejected.
- 13.4 All appliances shall be sent to the State Project office at the time of submission of Bids. The Bids without the sample of all appliances will be kept unopened and will be returned to the bidder.

14. Deadline for Submission of Bids

- 14.1 Bids must be online submitted as per schedule of e-tendering specified in the Invitation for Bids (Section I).
- 14.2 The document in physical form should reach the purchaser on or before the date & time shown in schedule of e-tendering.
- 14.3 The Purchaser may, at its discretion, extend the deadline for submission of bids by amending the Bid Documents in which case all rights and obligations of the Purchaser and Bidders previously subject to the original deadline will thereafter be subject to the deadline as extended.

15. Late Bids

- 15.1 Any Bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser pursuant to clause 14, will be rejected and/or returned unopened to the Bidder. The purchaser will not be held responsible for the postal delay if any.

16. Withdrawal of Bids

- 16.1 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to ITB Clause 11.7

17. Opening of Bids by the purchaser.

- 17.1 The Purchaser will open the **FIRST part i.e Technical bid** and verify the specimen sample in the presence of Bidder or their authorised representatives who choose to attend, on the date & time shown in schedule of e-tendering at the address as shown below.

State Project Office, SSA, GCEE, Sector-17, Gandhinagar

The Bidders representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of Bid opening being declared a holiday for the Purchaser, the Bids shall be opened at the appointed time, date and location on the next working day.

- 17.2 The date on which SECOND PART i.e Commercial Bid would be opened will be intimated to the qualified bidders by the Purchaser either through fax or through letter.**

- 17.3 The Bidders Names, Bid Withdrawals and the presence or absence of the requisite Bid security and such other details as the Purchaser, at its discretion, may consider appropriate will be announced at the time of opening of Technical bid. **No Bid shall be rejected at bid opening, except late bids and bid without document fee & bid security & specimen sample of all appliances which shall be returned unopened to the bidder pursuant to Clause 13 & 15.**

- 17.4** The Second part containing the Commercial Bid will be opened only for the Technically Qualified Bidder pursuant to clause 20.4. **The Second part i.e commercial bid of Bidders, who have not qualified in the technical evaluation will not be opened under any circumstances.**

- 17.5 Bids that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

- 17.6 The Purchaser will prepare minutes of the Bid opening.

18. Clarification of Bids

- 18.1 During evaluation of Bids, the purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response thereof shall be in writing.

19. Preliminary Examination

- 19.1 The Purchaser will examine the Bids to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 19.2 Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of each bid to the Bidding Documents. For purposes of these Clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the Bidding Documents without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security, Warranty, Applicable Law and taxes and duties will be deemed to be a material deviation. **The purchaser's determination of the responsiveness of a Bid will be based on the contents of the bid itself without recourse to extrinsic evidence.**
- 19.3 If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the non-conformity or through clarifications. Clause 18.1 will not be applicable in case of a non-responsive bid.

20. Evaluation and Comparison of Bids

- 20.1 The Purchaser will evaluate and compare the Bids, previously determined to be substantially responsive, pursuant to clause 19.2 above.
- 20.2 The Purchaser will evaluate the substantially responsive Technical Bids in pursuant of the Qualification Criteria listed under Section V. The Committee, on their discretion, may inspect the premises of the bidder for evaluation their capability with reference to physical infrastructure available and other technical capabilities etc. if found necessary.
- 20.3 The Team of Expert will also evaluate the quality of specimen sample of all appliances demonstrated by the Bidder. Failure to demonstrate the specimen sample will entail disqualification of the bidder.
- 20.4 Deleted.
- 20.5 Deleted.
- 20.6 Deleted
- 20.7 The purchaser reserves the right to negotiate with responsive bidder and spilt the area among the bidders if required.

21. Acceptance or Rejection of Bids

- 21.1 The State Project Director, SSA, GCEE, Gujarat reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability or any obligation to inform the affected bidder or bidders of the grounds for the said action.
- 21.2 Any Bid with incomplete information is liable for rejection.
- 21.3 For each category of pre qualification criteria, the documentary evidence is to be produced duly attested by the Bidder, serially numbered and enclosed with the Bids. If the documentary proof is not enclosed for any/all criteria the Bid is liable for rejection. The information of turnover shall be certified by the chartered accountant.
- 21.4 If any information given by the bidder is found to be false /fictitious, the bidders will be debarred for 3 years from participating in any other tenders of GCEE.

22. Award of Contract

- 22.1 Subject to ITB clause 21, the Purchaser will award the contract to the successful Bidder whose bid has been determined to be substantially responsive, has been evaluated to be technically competent by the purchaser.

Award of contract will be for the period of 1 year but may be extended for next year with the consent of either party.

- 22.2 Deleted.

23. Notification of Award

- 23.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing by registered letter or by fax that its bid has been accepted. The notification of award will constitute the formation of the Contract.
- 23.2 Upon the successful Bidder's signing of contract and furnishing of performance security, pursuant to ITB clause 24 & 25, the Purchaser will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to clause 11.5

24. Signing of Contract

- 24.1. At the time as the Purchaser notifies the successful bidder that its bid has been accepted, the Purchaser will send the bidder the Contract Form, incorporating all agreement between the parties.

- 24.2. Within 7 (Seven) days of receipt of the Contract Form, the successful Bidder shall sign and date the Contract and return it to the Purchaser. Any incidental expenses of execution of agreement shall be borne by the successful Bidder(s). Hereafter the successful Bidder shall be referred to as “Contractor”.

25. Performance Security

- 25.1. The Contractor will be required to furnish Performance Security amounting to 5% of the contract value in accordance with the Conditions of Contract in the form of D.D. of nationalized bank or banks approved by finance Department GR no. EMD/10/2013/655/DMO Dtd. 31/03/2014 drawn in favour of the State Project Director, SSA Mission, Gujarat payable at Gandhinagar within 7 (seven) days of receipt of the notification of award of contract. The Performance Security is to be furnished along with the contract agreement duly signed by the Contractor.
- 25.2. The rates quoted by the bidder if found seriously unbalanced the employer shall ask for payment of additional performance security to protect the employers against financial loss.
- 25.3. If the Contractor fails to furnish the Performance Security in the format specified above within 7 (Seven) days and sign the contract agreement, as specified in clause 11.7, the Bid security furnished by such bidder will be forfeited.
- 25.4. The performance security furnished by the successful Bidder in respect of his/her bid will be returned to him/her at the end of 13 months from the date of Work order subject to the satisfactory performance of the contractual obligations.
- 25.5. If the successful Bidder after signing the contract agreement fails to perform any contractual obligation, the Performance Security furnished by the Contractor will be forfeited.

26. Failure of the successful bidder to comply with the requirement of Clause 24.2 and 25.1 shall constitute grounds for the annulment of the award and forfeiture of the Bid security, in which event the Purchaser may make the award to the next lowest evaluated bidder or call for new bids.

27. The Contractor shall not assign or make over the contract, the benefit or burden thereof to any other person or persons or body corporate. No under letting or subletting to any persons or body corporate for the execution of the contract or any other part thereof is permitted.

28. Penalty and Termination for non-fulfilment of Contract

- 28.1. If the contracted assignment is not completed in full within the period as stipulated in the Contract Agreement, a penalty at the rate of 0.5% of the value of remaining quantity will be levied per week from the date of expiry of the stipulated period. The total amount of penalty shall not exceed 10% of the contract value. The Contract may be terminated at the discretion of the Purchaser and at the risk and cost of the Contractor.
- 28.2. In the eventuality of termination for non-fulfilment of the contractual obligations, the Performance Security furnished by the Contractor will stand forfeited.

29. Payment Terms:

Payment will be made by State Project Office Gandhinagar on receipt of certificate as under:

- Certificate as prescribed by the IED state coordinator for Assessment camp should be jointly signed by concerned BRC and District IED Coordinator and counter signed by IED State coordinator attached with photographs of CWSN child to whom OH / HI appliances have been provided
- Certificate as prescribed by the IED state coordinator for supply of OH/HI appliances, should be jointly signed by concerned BRC and District IED Coordinator and counter signed by IED State coordinator attached with photographs of CWSN child to whom OH / HI appliances have been provided

29.1 Bidder may raise payment claim with original Invoice on Block wise basis also

30. State Project Director, SSA reserve the right to reject any or all bid without assigning any reason thereof.

SECTION-III**DESCRIPTION, SCOPE OF CONTRACT, SPECIFICATIONS & DRAWING****A. Specification of O.H. Appliances**

Sr. No.	Name of O.H. Appliances	Specification
1	ASH BRACE	(Anterior Sternum Holder brace) is recommended for patients having spinal injuries like PCD of spinal vertebrae, Fracture in spine and Congenital spinal deformity. It is a supporting brace fabricated from HDPE sheets with adjustable metallic strips and soft rubber / Leather linings and is made as per body measurements.
2	ABDOMINAL BINDER	Recommended to provide support for abdominal bulge as well as port surgery. It is fabricated from cloth and elastic alongwith Velcro fittings and is available in standard dimensions based upon body measurements.
3	LS ORHTOSIS	Recommended for lumbar spondylosis, lumbago etc and is fabricated from cloth, elastic and Velcro fittings based upon body measurements.
4	LS SPINAL	Recommended to provide support for lumbar vertebrae, compress fracture of lumbar vertebrae etc. It is fabricated from HDPE sheet frame with soft linings.
5	TAYLOR SPINAL BRACE	Recommended to provide support for patients suffering from lumbar tuberculosis, thoracic spine fracture in thoracic vertebrae and Kyphosis. It is fabricated from plastic supports, aluminium strips, soft rubber / leather linings with Velcro fittings.
6	MOULDED JACKET	This is a support fabricated from HDPE sheets with soft rubber lining and Velcro fittings. It is recommended for mild scoliosis of spine, tuberculosis of vertebrae, humps and Kyphosis.
7	MILWAUKEE SPINAL O/S	This is a support fabricated from metallic strips with HDPE supports and Velcro fixing belts. It is recommended for patients suffering from acute scoliosis of spine.
8	MOULDED CERVICAL O/S	This is recommended for cervical spondylosis and is fabricated from soft rubber sheets, lining and Velcro fixing.
9	FOUR POST COLLAR	This provides support for patients suffering from fracture or compression of cervical vertebrae and prevents cervical spine movement. It is fabricated from adjustable metallic round bars, plastic support and leather with soft linings and Velcro fixing.
10	PHILADELPHIA COLLAR O/S	This support is fabricated from moulded plastic and Velcro fittings and is recommended for patients having mild fracture in cervical vertebrae & compression in cervical spine.
11	SOMI BRACE	This support is fabricated from HDPE sheets with metallic supports, soft rubber sheet linings and Velcro fittings and is recommended for patients with quadriplegia, fracture in cervical vertebrae.
12	CLAVICEL O/S	It is fabricated from a plastic ring with padding and Velcro fittings and recommended for patients with clavicle bone fracture.

Sr. No.	Name of O.H. Appliances	Specification
13	UPPER LIMB PROSTHOSIS (SUPPORTING SPLINT)	This is fabricated from HDPE sheet with soft rubber linings and Velcro fittings to provide supports for the upper limb in case for humerus bone fracture. This would also include other types of dynamic splints / cock – up static splints.
14	ARTICIAL HAND (ABOVE ELBOW)	This is a mechanical artificial hand fabricated from Alimco kit with HDPE pipe socket fittings for patients having no hand from above the elbow.
15	ARTIFICIAL HAND (BELOW ELBOW)	This is a similar artificial hand as above for patients whose hand has been amputated below the elbow.
16	PTB BRACE (TIBIA BRACE)	Brace fabricated from HDPE to provide support to the lower limb from the ankle upwards.
17	FEMURAL SPLINT (THIGH)	Fabricated from HDPE with suitable fixings to provide support for the thigh.
18	AEROPLANE SPLINT	Fabricated from HDPE to provide support from wrist to shoulder to maintain right angle.
19	ELBOW SPLINT	Fabricated from HDPE to provide support to the elbow region.
20	AFO CALLIPERS	<p>Ankle Foot Orthosis for polio affected patients with AFO fabricated from High Density Polyethylene (HDPE) in corrugated design for greater strength fitted with soft ethaflex liner and provided with suitable Velcro straps and buckles along with sports shoes.</p> <ul style="list-style-type: none"> ❖ In three sizes – ❖ Small ❖ Medium ❖ Large <p>Above are rates for unilateral. For bilateral it will be double the above rates.</p>
21	KAFO CALLIPERS	<p>Knee Ankle Foot Orthosis for polio affected patients with AFO and Tuber fabricated form High Density Polyethylene (HDPE) in corrugated design for greater strength fitted with soft ethaflex liners and provided with Knee Joins, Knee caps, Velcro straps and buckles and Sports shoes. MS Crutches of suitable sizes provided to bilateral patients.</p> <ul style="list-style-type: none"> ❖ In three sizes – ❖ Small Unilateral ❖ Small Bilateral ❖ Medium Unilateral ❖ Medium Bilateral ❖ Large Unilateral ❖ Large Bilateral
22	HKAFO CALLIPERS	<p>Hip Knee Ankle Foot Orthosis for polio affected patients with AFO and Tuber fabricated from High Density Polyethylene (HDPE) in corrugated design for greater strength fitted with soft ethaflex liners and provided with Knee Joins, Hip joints, Knee caps, Velcro Straps and buckles and Sports shoes. MS Crutches of suitable sizes provided to bilateral patients.</p> <ul style="list-style-type: none"> ❖ In three size -

		<ul style="list-style-type: none"> ❖ Small Unilateral ❖ Small Bilateral ❖ Medium Unilateral ❖ Medium Bilateral ❖ Large Unilateral ❖ Large Bilateral
23	ABOVE KNEE JAIPUR FOOT PROSTHETIC	AK Jaipur foot prosthetic for above knee amputees custom fabricated from Skin coloured High Density Polyethylene (HDPE) pipes of reputed make with special knitted stockinette, soft ethaflex padding, special leather belts, suitable rubber foot and appropriate Knee Joints. MS Crutches of suitable sizes provided to bilateral patients. (1) Unilateral (2) Bilateral
24	BELOW KNEE JAIPUR FOOT PROSTHETIC	BK Jaipur foot prosthetic for below knee amputees custom fabricated form Skin coloured High Density Polyethylene (HDPE) pipes of reputed make fitted with soft ethaflex paddings, special leather belts and suitable rubber foot. (1) Unilateral (2) Bilateral
25	ADULT WHEEL CHAIRS	Self propelling folding type adult wheel chairs of rigid and robust tubular construction, link type folding mechanism, fixed arm and foot rests with long lasting painted finish and suitable wheels and front castors.
26	CHILDREN WHEEL CHAIRS	Self propelling folding type children wheel chairs of rigid and robust tubular construction, link type folding mechanism, fixed arm rests, detachable foot rests with long lasting painted finish and suitable wheels and front castors. Height of footrest from the seat should also be adjustable.
27	TRICYCLES	Chain driven right hand drive tricycles with MS tubing frame and three pneumatic wheels with suitable steering mechanism and braking system. <ul style="list-style-type: none"> ❖ All wheels have suitable mudguards. ❖ All sheet parts should be fabricated from cold rolled sheets. ❖ The tricycle is painted in black enamel paint and i provided with a bell and suitable handgrips for a safe and comfortable ride.
28	CP CHAIR	CP Chair is specifically meant for cerebral palsy children. It is fabricated from MS Pipes and is equipped with seat, arm rest and adequate straps / buckles to hold the child in place.
29	WALKER	This is a support device for OH patients unable to walk on their own. It is fabricated from MS pipes.

01. Bidder is required to provide ISI Appliances. If it is available in market.

02. All above items must cover warranty for the period of one year.

03. Bidder should submitted sample of above all items with technical bid otherwise tender will be treated cancelled.

Sr. No.	Name of HI Appliances	Specification	
1	Pocket Hearing Aid -1	Technical Data Acoustic at 50dB input Maximum output level at 1,600 Hz, Peak value Induction coil sensitivity Equivalent input noise level Total harmonic distortion Battery current Battery type Frequency range (DIN 45605) ❖ Equipped with integrated circuit, a boon for people needing coverage beyond 90 dB. ❖ P. C. control ❖ External Microphone	ANSI S 3.22 1996 76.2 db 139.2 dB SPL 111.9 db SPL < 23 dB < 4 % 13.60 mA 'AA' 200-4200Hz
2	Pocket Hearing Aid -2	Technical Data Acoustic at 50dB input Maximum output level at 1,600 Hz Peak value Induction coil sensitivity Equivalent input noise level Total harmonic distortion Battery current Battery type Frequency range (DIN 45605) ❖ Moderate to severe losses. Mixed losses beyond 70 dB. ❖ P.C. and L control ❖ Hybrid / Transistorised circuitry	ANSI S 3.22 1996 (2 cc couple) 74.1 db 133 dB SPL 114 db SPL < 23 dB < 5 % 7.6 mA 'AA' 250-3500Hz
3	Digital Hearing Aid -1	Technical Data Saturation Sound Pressure Level At 1.6 kHz Peak HF-Average SSPL 90 DIN 45 605 Gain (Input 50 dB) At 1.6 kHz Peak HF-Average Reference Test Gain DIN 45 605 Frequency Range Low frequency limit High frequency limit Total Harmonic Distortion 500 Hz 800 Hz 1600 Hz Equivalent Input Noise Inductive Coil Sensitivity MASL (1mA/m) at 1.6 kHz HFA SPLITS (left/ right) STS (left/ right) AGC-O (-21dB) Attack time Release time	ANSI S 3.22 2003 138 dB 132 dB 78 dB 68 dB 53 dB 130Hz 4700Hz 5% 2% 1% 20 dB 108/113 dB -5/0 dB 8 ms 120 ms

		Battery-Type 675 Cell Zinc Air Battery Voltage Battery Current Drain Battery Life	1.3 V 1.9 mA -250 h	
		IRIL IEC 118-13-C2 800-960 MHz 1400-2000 MHz	-20 dB -15 dB	
		Short Description <ul style="list-style-type: none"> ❖ Fully Digital amplifier with 2 fitting controls ❖ New design BTE for severe to profound hearing loss ❖ Powerful output performance with low distortion ❖ Simple, flexible fitting using two trimmers Fitting Parameters <ul style="list-style-type: none"> ❖ NH, low-cut filter ❖ MPO, maximum output Standard Features <ul style="list-style-type: none"> ❖ MNR (Microphone Noise Reduction) ❖ FBC (Feedback Cancellation) ❖ Acoustic signal for program and volume control change ❖ Audio input, compatible with commonly used FM systems ❖ Lockable battery compartment door ❖ Volume control with robust rocker switch ❖ Telecoil program Battery type 675		

01. Bidder is required to provide ISI Appliances. If it is available in market.

02. All above items must cover warranty for the period of one year

03. Bidder should submitted sample of above all items with technical bid otherwise tender will be treated cancelled.

SECTION-IV

GENERAL CONDITIONS OF CONTRACT

The work for providing appliances assistance by conducting camp shall be carried out as under :

- Assessment camp shall be conducted in 228 blocks of different district and corporation as shown in Section VI. The assessment of children attending the camp shall be done through qualified and experienced expert of respective field within three months from the date of work order and bidder have to supply the appliances for OH and HI within 45 days from the date of assessment camp. The expenditure for expert shall be borne by the bidder and expenditure for child will be borne by us.
- The qualified expert for assessment of OH/HI children under IED would be as under :
 - P&O Engineer or Orthopaedic Surgeon /Assistant for OH children.
 - Audiologist or RCI approved Educator having minimum 5 years experience.
- In addition of one team having expert stated above other five persons shall be included in the Team. The bidder shall appoint two or more team for assessment camp.
- The assistance shall be provided to children with OH & HI disability having age group between 6 to 18 years.
- The expert / team shall provide full guidance to disabled children & their guardians about the appliances.
- The bidder shall fill the form for registration with photograph of each child attending the camp and get it certified from IED Co-ordinators and BRC. The bidder shall arrange photographer for taking photograph at no extra cost.
- The programme for assessment camp shall be arranged with coordination with State IED Co-ordinator. If the bidder wishes to change the date of programme, he shall have to contact Sate OIC-IED within 15 days from the receipt of programme.
- The bidder shall be liable for penalty at the rate of Rs. 1000/ per day if he could not arrange the camp on the day specified for it.
- The client shall appoint 3rd party consultant for testing the appliances to be distributed in the camp. The bidder shall arrange for testing through appointed 3rd party consultant 2 or 3 days before distribution of appliances. If the appliances in the opinion of 3rd party consultant found not in accordance with specification, the same shall not be distributed to the children. The appliances approved by 3rd party consultant can only be distributed. If it is found that the bidder has distributed appliances having inferior quality, the payment shall be reduced to this extent and panel action including

blacklisting the bidder shall be taken. Delay arrangement of assesment camp and delay in distribution of appliances shall also constitute ground for panel action.

- If surgery is required to any child attending the camp, the bidder shall write details about the surgery in the form.
- The validity of the bid shall be 90 days only.
- The rate shall be applicable for one year from the date of award of tender. The time limit shall be reduced by State Project Director, SSA. The increase in time limit shall be decided with the concurrence of either party.
- Bids with incomplete information or not in accordance with instructions or without Bid security are liable to the rejected.
- The rates quoted by Bidder shall be inclusive of all the taxes & shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.

SECTION: V

QUALIFICATION CRITERIA- Technical Evaluation

DELETED

SECTION: VI
BLOCK WISE NUMBER OF CHILDREN

SR.No	District	Block	OH			HI		
			Boys	Girls	Total	Boys	Girls	Total
1	AHMADABAD	AMC	436	266	702	378	273	651
2	AHMADABAD	BARVALA	16	17	33	3	2	5
3	AHMADABAD	BAVLA	32	19	51	13	7	20
4	AHMADABAD	CITY	85	13	98	7	8	15
5	AHMADABAD	DASCROI	105	77	182	24	24	48
6	AHMADABAD	DETROJ-RAMPURA	22	9	31	8	3	11
7	AHMADABAD	DHANDHUKA	28	13	41	25	5	30
8	AHMADABAD	DHOLKA	54	32	86	8	13	21
9	AHMADABAD	MANDAL	21	17	38	2	4	6
10	AHMADABAD	RANPUR	21	12	33	7	4	11
11	AHMADABAD	SANAND	64	25	89	22	20	42
12	AHMADABAD	VIRAMGAM	35	17	52	14	13	27
13	AMRELI	AMRELI	29	20	49	11	5	16
14	AMRELI	BABARA	37	25	62	8	3	11
15	AMRELI	BAGASARA	15	4	19	2	3	5
16	AMRELI	DHARI	15	16	31	6	5	11
17	AMRELI	JAFRABAD	38	21	59	10	11	21
18	AMRELI	KHAMBHA	19	24	43	9	11	20
19	AMRELI	KUKAVAV	23	7	30	2	5	7
20	AMRELI	LATHI	30	25	55	10	9	19
21	AMRELI	LILIYA	11	6	17	7	3	10
22	AMRELI	RAJULA	42	32	74	23	17	40
23	AMRELI	SAVARKUNDLA	63	38	101	15	15	30
24	ANAND	ANAND	140	88	228	43	22	65
25	ANAND	ANKLAV	54	33	87	17	10	27
26	ANAND	BORSAD	121	68	189	25	20	45
27	ANAND	KHAMBHAT	76	45	121	28	16	44
28	ANAND	PETLAD	85	53	138	25	18	43
29	ANAND	SOJITRA	32	18	50	44	11	55
30	ANAND	TARAPUR	39	32	71	11	8	19
31	ANAND	UMRETH	61	40	101	12	9	21
32	BANAS KANTHA	AMIRGADH	36	28	64	11	16	27
33	BANAS KANTHA	BHABHAR	31	33	64	11	8	19
34	BANAS KANTHA	DANTA	70	38	108	22	12	34
35	BANAS KANTHA	DANTIWADA	53	26	79	8	8	16
36	BANAS KANTHA	DEESA	192	120	312	80	58	138
37	BANAS KANTHA	DEODAR	47	30	77	7	7	14
38	BANAS KANTHA	DHANERA	95	47	142	42	22	64
39	BANAS KANTHA	KANKAREJ	74	24	98	24	12	36
40	BANAS KANTHA	PALANPUR	102	73	175	98	34	132
41	BANAS KANTHA	THARAD	112	64	176	36	14	50
42	BANAS KANTHA	VADGAM	68	44	112	21	12	33
43	BANAS KANTHA	VAV	54	35	89	12	8	20
44	BHARUCH	AMOD	22	22	44	5	6	11

45	BHARUCH	ANKLESHWAR	22	31	53	7	7	14
46	BHARUCH	BHARUCH	64	42	106	33	24	57
47	BHARUCH	HANSOT	6	3	9	3	0	3
48	BHARUCH	JAMBUSAR	42	20	62	9	4	13
49	BHARUCH	VAGRA	8	7	15	8	4	12
50	BHARUCH	VALIA	18	19	37	10	11	21
51	BHARUCH	ZAGHADIA	36	27	63	17	5	22
52	BHAVNAGAR	BHAVNAGAR	85	63	148	162	119	281
53	BHAVNAGAR	BOTAD	42	35	77	9	5	14
54	BHAVNAGAR	GADHADA	36	25	61	10	6	16
55	BHAVNAGAR	GARIYADHAR	21	9	30	8	3	11
56	BHAVNAGAR	GHOCHA	15	7	22	2	7	9
57	BHAVNAGAR	MAHUVA	81	54	135	34	14	48
58	BHAVNAGAR	PALITANA	38	31	69	12	16	28
59	BHAVNAGAR	SHIHOR	36	20	56	15	13	28
60	BHAVNAGAR	TALAJA	52	31	83	13	15	28
61	BHAVNAGAR	UMRALA	18	14	32	5	3	8
62	BHAVNAGAR	VALLBHIPUR	13	4	17	4	3	7
63	DOHAD	DAHOD	133	74	207	40	23	63
64	DOHAD	DEV.BARIA	60	69	129	32	33	65
65	DOHAD	DHANPUR	48	59	107	13	28	41
66	DOHAD	FATEPURA	58	39	97	16	18	34
67	DOHAD	GARBADA	58	57	115	19	17	36
68	DOHAD	LIMKHEDA	69	44	113	30	23	53
69	DOHAD	ZALOD	137	82	219	44	26	70
70	GANDHINAGAR	DEHGAM	55	49	104	20	15	35
71	GANDHINAGAR	GANDHINAGAR	89	50	139	20	12	32
72	GANDHINAGAR	KALOL	78	48	126	18	25	43
73	GANDHINAGAR	MANSA	42	35	77	3	9	12
74	JAMNAGAR	BHANVAD	15	12	27	7	14	21
75	JAMNAGAR	DHROL	12	10	22	5	7	12
76	JAMNAGAR	DWARKA	39	18	57	8	7	15
77	JAMNAGAR	JAMJODHPUR	15	12	27	7	7	14
78	JAMNAGAR	JAMKALYANPUR	35	32	67	6	10	16
79	JAMNAGAR	JAMKHAMBHALIYA	48	37	85	13	10	23
80	JAMNAGAR	JAMNAGAR	82	50	132	14	9	23
81	JAMNAGAR	JODIYA	11	6	17	2	1	3
82	JAMNAGAR	KALAVAD	12	12	24	7	6	13
83	JAMNAGAR	LALPUR	22	16	38	9	6	15
84	JUNAGADH	BHESAN	15	8	23	3	2	5
85	JUNAGADH	JUNAGADH	71	63	134	17	20	37
86	JUNAGADH	KESHOD	43	27	70	6	7	13
87	JUNAGADH	KODINAR	50	38	88	17	13	30
88	JUNAGADH	MALIA HATINA	26	10	36	10	12	22
89	JUNAGADH	MANAVADAR	19	10	29	7	1	8
90	JUNAGADH	MANGROL	58	25	83	14	13	27
91	JUNAGADH	MENDARDA	12	6	18	5	2	7
92	JUNAGADH	SUTRAPADA	32	33	65	7	7	14
93	JUNAGADH	TALALA	39	16	55	12	6	18

94	JUNAGADH	UNA	101	68	169	35	28	63
95	JUNAGADH	VANTHALI	18	11	29	5	5	10
96	JUNAGADH	VERAVAL	56	51	107	14	7	21
97	JUNAGADH	VISAVADAR	17	12	29	11	5	16
98	KACHCHH	ABDASA	20	20	40	16	7	23
99	KACHCHH	ANJAR	46	26	72	17	5	22
100	KACHCHH	BHACHAU	53	33	86	17	17	34
101	KACHCHH	BHUJ	87	71	158	78	47	125
102	KACHCHH	GANDHIDHAM	20	16	36	8	5	13
103	KACHCHH	LAKHAPAT	19	10	29	8	14	22
104	KACHCHH	MANDVI	32	20	52	11	10	21
105	KACHCHH	MUNDRA	33	21	54	13	13	26
106	KACHCHH	NAKHATRANA	38	47	85	27	27	54
107	KACHCHH	RAPAR	33	30	63	16	9	25
108	KHEDA	BALASINOR	40	28	68	17	18	35
109	KHEDA	KAPADVANJ	70	38	108	17	27	44
110	KHEDA	KATHLAL	68	36	104	17	15	32
111	KHEDA	KHEDA	31	16	47	16	9	25
112	KHEDA	MAHEMDAVAD	88	54	142	43	33	76
113	KHEDA	MAHUDHA	38	26	64	13	8	21
114	KHEDA	MATAR	38	14	52	15	9	24
115	KHEDA	NADIAD	127	79	206	28	30	58
116	KHEDA	THASARA	122	67	189	29	25	54
117	KHEDA	VIRPUR	23	16	39	25	22	47
118	MAHESANA	BECHARAJI	22	17	39	6	2	8
119	MAHESANA	KADI	72	45	117	17	19	36
120	MAHESANA	KHERALU	47	40	87	14	11	25
121	MAHESANA	MEHSANA	109	75	184	58	42	100
122	MAHESANA	SATLASANA	35	26	61	13	8	21
123	MAHESANA	UNJHA	40	19	59	5	8	13
124	MAHESANA	VADNAGAR	54	17	71	16	9	25
125	MAHESANA	VIJAPUR	68	36	104	17	16	33
126	MAHESANA	VISNAGAR	50	29	79	16	12	28
127	NARMADA	DEDIYAPADA	31	34	65	8	16	24
128	NARMADA	NANDOD	30	23	53	44	19	63
129	NARMADA	SAGBARA	36	21	57	19	23	42
130	NARMADA	TILAKVADA	12	15	27	9	4	13
131	NAVSARI	CHIKHLI	39	22	61	19	11	30
132	NAVSARI	GANDEVI	21	17	38	164	138	302
133	NAVSARI	JALALPOR	34	16	50	7	6	13
134	NAVSARI	NAVSARI	25	18	43	3	7	10
135	NAVSARI	VANSDA	47	28	75	16	20	36
136	PANCH MAHALS	GHOGHAMBA	67	59	126	26	23	49
137	PANCH MAHALS	GODHRA	95	68	163	78	46	124
138	PANCH MAHALS	HALOL	70	51	121	19	24	43
139	PANCH MAHALS	JAMBUGHODA	17	4	21	5	7	12
140	PANCH MAHALS	KADANA	38	23	61	28	20	48
141	PANCH MAHALS	KALOL	59	42	101	16	13	29
142	PANCH MAHALS	KHANPUR	41	40	81	14	12	26

143	PANCH MAHALS	LUNAWADA	71	36	107	34	32	66
144	PANCH MAHALS	MORVA HADAF	54	33	87	13	14	27
145	PANCH MAHALS	SANTRAMPUR	67	34	101	16	18	34
146	PANCH MAHALS	SHAHERA	75	66	141	32	24	56
147	PATAN	CHANASMA	36	18	54	9	11	20
148	PATAN	HARIJ	23	17	40	2	15	17
149	PATAN	PATAN	173	118	291	59	38	97
150	PATAN	RADHANPUR	37	19	56	12	6	18
151	PATAN	SAMI	44	34	78	2	15	17
152	PATAN	SANTALPUR	39	32	71	18	12	30
153	PATAN	SIDDHPUR	57	32	89	23	26	49
154	PORBANDAR	KUTIYANA	19	13	32	3	3	6
155	PORBANDAR	PORBANDAR	46	46	92	7	17	24
156	PORBANDAR	RANAVAV	27	17	44	7	6	13
157	RAJKOT	DHORAJI	29	7	36	2	2	4
158	RAJKOT	GONDAL	20	16	36	8	3	11
159	RAJKOT	JAMKANDORNA	15	5	20	4	3	7
160	RAJKOT	JASDAN	75	42	117	14	7	21
161	RAJKOT	JETPUR	29	13	42	39	23	62
162	RAJKOT	KOTDA SANGANI	22	14	36	2	8	10
163	RAJKOT	LODHKA	8	5	13	4	5	9
164	RAJKOT	MALIYA	10	9	19	3	3	6
165	RAJKOT	MORBI	53	17	70	10	7	17
166	RAJKOT	PADDHARI	12	10	22	4	4	8
167	RAJKOT	RAJKOT	41	27	68	14	9	23
168	RAJKOT	RAJKOT CORPORATION	75	44	119	133	99	232
169	RAJKOT	TANKARA	18	10	28	5	3	8
170	RAJKOT	UPLETA	26	8	34	3	6	9
171	RAJKOT	WANKANER	61	28	89	25	14	39
172	SABAR KANTHA	BAYAD	43	31	74	14	6	20
173	SABAR KANTHA	BHILODA	59	39	98	29	23	52
174	SABAR KANTHA	DHANSURA	37	20	57	12	8	20
175	SABAR KANTHA	HIMMATNAGAR	79	30	109	67	44	111
176	SABAR KANTHA	IDAR	64	38	102	21	18	39
177	SABAR KANTHA	KHEDBRAHMA	71	44	115	15	14	29
178	SABAR KANTHA	MALPUR	12	9	21	3	4	7
179	SABAR KANTHA	MEGHRAJ	34	17	51	13	10	23
180	SABAR KANTHA	MODASA	50	22	72	114	44	158
181	SABAR KANTHA	PRANTIJ	42	27	69	22	13	35
182	SABAR KANTHA	TALOD	20	16	36	67	33	100
183	SABAR KANTHA	VADALI	32	18	50	3	2	5
184	SABAR KANTHA	VIJAYNAGAR	26	32	58	16	12	28
185	SURAT	BARDOLI	12	27	39	8	13	21
186	SURAT	CHORYASI	77	54	131	39	21	60
187	SURAT	KAMREJ	36	19	55	11	2	13
188	SURAT	MAHUVA	26	19	45	8	5	13
189	SURAT	MANDAVI	33	19	52	10	8	18
190	SURAT	MANGROL	23	18	41	6	8	14

191	SURAT	OLPAD	26	18	44	5	15	20
192	SURAT	PALASANA	21	15	36	10	3	13
193	SURAT	SURAT CORPO.	358	224	582	234	166	400
194	SURAT	UMARPADA	20	12	32	4	6	10
195	SURENDRANAGAR	CHOTILA	80	43	123	24	21	45
196	SURENDRANAGAR	CHUDA	24	17	41	11	6	17
197	SURENDRANAGAR	DHRANGADHRA	57	34	91	21	10	31
198	SURENDRANAGAR	HALVAD	46	29	75	13	9	22
199	SURENDRANAGAR	LAKHTAR	19	7	26	5	9	14
200	SURENDRANAGAR	LIMBDI	46	33	79	22	15	37
201	SURENDRANAGAR	MULI	41	18	59	9	6	15
202	SURENDRANAGAR	PATDI - DASADA	46	36	82	21	13	34
203	SURENDRANAGAR	SAYLA	38	29	67	16	9	25
204	SURENDRANAGAR	WADHVAN	49	39	88	18	14	32
205	TAPI	NIZAR	25	6	31	3	3	6
206	TAPI	SONGADH	30	16	46	11	8	19
207	TAPI	UCHCHHAL	5	8	13	0	2	2
208	TAPI	VALOD	11	5	16	2	4	6
209	TAPI	VYARA	25	22	47	5	6	11
210	THE DANGS	AHWA	70	41	111	16	17	33
211	VADODARA	CHHOTA-UDEPUR	51	46	97	11	7	18
212	VADODARA	DABHOI	21	21	42	9	10	19
213	VADODARA	JETPUR-PAVI	61	44	105	15	16	31
214	VADODARA	KARJAN	44	32	76	8	7	15
215	VADODARA	KAWANT	54	34	88	17	13	30
216	VADODARA	NASWADI	22	23	45	6	9	15
217	VADODARA	PADRA	84	47	131	25	13	38
218	VADODARA	SANKHEDA	40	31	71	15	6	21
219	VADODARA	SAVLI	73	49	122	30	25	55
220	VADODARA	SHINOR	9	8	17	3	2	5
221	VADODARA	VADODARA	76	40	116	19	9	28
222	VADODARA	VADODARA CORPORATION	87	56	143	69	63	132
223	VADODARA	VAGHODIYA	30	25	55	15	13	28
224	VALSAD	DHARAMPUR	54	36	90	19	14	33
225	VALSAD	KAPARADA	65	42	107	27	11	38
226	VALSAD	PARDI	44	31	75	16	19	35
227	VALSAD	UMBERGAON	40	28	68	11	13	24
228	VALSAD	VALSAD	23	33	56	10	18	28
	TOTAL		11251	7327	18578	4881	3684	8565

Note :

1. The number specified for disable child is approximately payment will be made as per the appliances supplied.
2. A small workshop at site obtained shall be arranged by bidder so that the appliance provided to the children shall be the requirement of the children.

Table-I**BID FORM**

To
The State Project Director
SSA Mission, GCEE,
Sector-17, Gandhinagar

Sir,

Having examined the Bidding Documents the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provide OH/HI Appliances as per specification at Block level in conformity with the Bidding document as per the price schedule in Table V.

We undertake, if our bid is accepted, to provide OH/HI Appliances in accordance with the terms and conditions in the bidding document.

If our bid is accepted we will furnish DD of a nationalized bank for a sum equivalent to 5% of the Contract value.

We agree to abide by this bid for a period of 90 days after the date fixed for opening of Commercial bid under the Instruction to Bidders and shall remain binding upon us and may be accepted at any time before the expiry of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us.

We understand that in competing for (and if the award is made to us, in executing the above contract), we will strictly observe the laws against fraud and corruption in force in India namely Prevention of Corruption Act 1988.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 2014.

Signature : _____

(in the Capacity of) : _____

Duly authorized to sign bid for and on behalf of

TABLE-II**STATEMENT OF TURN OVER****(TURN OVER DETAILS FOR A PERIOD OF LAST TWO YEARS****I.E. (2011-12 AND 2012-13)**

Financial Year	Turn Over Details
1	2
2011-12	
2012-13	

- Bidder has submitted copy of Audited financial statement for the last two years i.e. 2011-2012 and 2012-2013.
- Bidder has to give information in this annexure with technical bid otherwise tender will be treated non responsive.

Sign & Seal of the bidder

**TABLE-III
UNDERTAKING**

**To
The State Project Director
SSA Mission, GCEE,
Sector-17, Gandhinagar**

Sir,

We M/s..... (Name of the bidder) hereinafter called
“the Contractor” do hereby affirm and undertake to abide by all the terms, conditions and
specifications given in the bidding document while performing the contractual obligations
relating to provide OH/HI Appliances at BRC taluka level.

Yours faithfully

Signature & Seal of the Bidder

Place :

Date :

TABLE-IV
Details of Organisation

a) Name of the Company:

b) Registered Address:

c) Year of Establishment:

d) Details of Registration /

Incorporation

e) Phone No. :

f) Mobile No.:

g) Email ID:

PLACE :

DATE :

**SIGNATURE OF AUTHORISED
PERSON WITH SEAL**

TABLE-V
PRICE SCHEDULE – SSA/IED/OH-HI/2014-15/01

To
The State Project Director
State Project Office
SSA Mission
Sector – 17, Gandhinagar

Sir/Madam,

We the undersigned, offer to quote the rates for supply & placing in position OH-HI Appliances as per attached specifications at BRC Taluka level

Estimated Nos. of 1 8578 OH Category		
Sr. No.	Name of OH Appliance	Price per Unit Rs.
1	Ash Brace	
2	Abdominal Binder	
3	LS Orhtosis	
4	LS Spinal	
5	Taylor Spinal Brace	
6	Moulded Jacket	
7	Milwaukee Spinal O/S	
8	Moulded Cervical O/S	
9	Four Post Collar	
10	Philadelphia Collar O/S	
11	Somi Brace	
12	Clavicol O/S	
13	Upper Limb Prosthosis (Supporting Splint)	
14	Articial Hand (Above Elbow)	
15	Artificial Hand (Below Elbow)	
16	PTB Brace (Tibia Brace)	

Sr. No.	Name of OH Appliance	Price per Unit Rs.
17	Femural Splint (Thigh)	
18	Aeroplane Splint	
19	Elbow Splint	
20	AFO Callipers	
21	KAFO Callipers	
22	HAKFO Callipers	
23	Above Knee Jaipur Foot Prosthetic	
24	Below Knee Jaipur Foot Prosthetic	
25	Adult Wheel Chairs	
26	Children Wheel Chairs	
27	Tricycles	
28	CP Chair	
29	Walker	
Estimated Nos. of 8565 HI Category		
Sr. No.	Name of HI Appliance	Price per Unit Rs.
1	Pocket Hearing Aid -1	
2	Pocket Hearing Aid -2	
3	Digital Hearing Aid -1	

CONDITIONS :

- i. We undertake, to supply OH/HI Appliance, if our Tender is accepted for supplying OH/HI Appliances at the BRC level in accordance with the terms and conditions in Tender document.
- ii. If our Tender is accepted we will furnish Demand Draft from a Nationalised Bank for a sum of equivalent to 5 percent of the total contract value.

- iii. We agree to abide by this Tender for a period of 90 days after the date fixed for opening of Commercial bid and shall remain binding upon us and may be accepted at any time before the expiry of that period.
- iv. Until a formal contract is prepared and executed, this tender, together with your written acceptance thereof and your notification of award, shall constitute a binding contract between us.
- v. We understand that in competing for an if the award is made to us, in executing the above contract we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of corruption act 1988".
- vi. We understand that you are not bound to accept a lowest offer that you may receive
- vii. Rates quoted shall be inclusive of supply, transportation & all other taxes.
- viii. Estimated No. of OH/HI Childern shown in Table VIII

Tender Validity

The Tender is valid for a period of 90 days from the date of opening of Commercial bid.
Dated this _____ day of _____ 2014

Signature
(Name and address of the Bidder with Seal)
(In the capacity of _____ Duly
authorized to sign the Tender for and on
behalf of)

Note :

The price bid as per Table-V above shall be submitted online only.

TABLE-VI**Sample Format of Certificate**

Certified that _____ Nos. of OH-HI Appliances at _____

BRC Taluka _____, District

_____ have been received in good conditions. The

goods received are as per approved design, drawing & specification.

Signature of BRC Co-ordinator

Date :

Place :

**TABLE-VII
CONTRACT FORM**

THIS AGREEMENT made the day of 20..... . Between (Name of Purchaser) of (Country Purchaser) (hereinafter “the Purchaser”) of the one part and (Name of Supplier) of (City and Country of Supplier) (hereinafter called “the Supplier”) of the other part :

WHEREAS the Purchaser is desirous that certain Goods viz. (Brief description of Goods) and has accepted a bid by the Supplier for the supply of those goods in the sum of (Contract Price in Words and Figure) (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz :
 - (a) the Bid Form and the Price Schedule submitted by the Bidders;
 - (b) the schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract; and
 - (e) the Purchaser’s Notification of Award.
3. In considerations of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and to remedy defects there in conformity in all respects with the provisions of the contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Brief particulars of the goods and services which will be supplied / provided by the Supplier are as under:

SL. NO.	BRIEF DESCRIPTION OF GOODS	QUANTITY TO BE SUPPLIED	UNIT PRICE	TOTAL PRICE	DELIVERY TERMS

Total Value :
Delivery Schedule :

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the
Said _____ (For the Purchaser)

In the preference of
Signed, Sealed and Delivered by the
Said _____ (For the Supplier)

TABLE-VIII**Estimated No. of OH Children**

Sr No.	Name Of OH Appliance	Estimated No Of Children
1	ASH BRACE	372
2	ABDOMINAL BINDER	372
3	LS ORHTOSIS	557
4	LS SPINAL	557
5	TAYLOR SPINAL BRACE	557
6	MOULDED JACKET	557
7	MILWAUKEE SPINAL O/S	372
8	MOULDED CERVICAL O/S	557
9	FOUR POST COLLAR	372
10	PHILADELPHIA COLLAR O/S	557
11	SOMI BRACE	557
12	CLAVICEL O/S	372
13	UPPER LIMB PROSTHOSIS (SUPPORTING SPLINT)	557
14	ARTICIAL HAND (ABOVE ELBOW)	743
15	ARTIFICIAL HAND (BELOW ELBOW)	372
16	PTB BRACE (TIBIA BRACE)	929
17	FEMURAL SPLINT (THIGH)	743
18	AEROPLANE SPLINT	1115
19	ELBOW SPLINT	929
20	AFO CALLIPERS	743
21	KAFO CALLIPERS	743
22	HKAFO CALLIPERS	557
23	ABOVE KNEE JAIPUR FOOT PROSTHETIC	743
24	BELOW KNEE JAIPUR FOOT PROSTHETIC	557
25	ADULT WHEEL CHAIRS	557
26	CHILDREN WHEEL CHAIRS	743
27	TRICYCLES	929
28	CP CHAIR	1302
29	WALKER	557
Total		18578

Estimated No. of HI Children

Sr No.	Name Of HI Appliance	Estimated No Of HI Children
1	Pocket Hearing Aid -1	3854
2	Pocket Hearing Aid -2	3426
3	Digital Hearing Aid -3	1285
Total		8565