

भारतीय कृत्रिम अंग निर्माण निगम



(भारत सरकार का उपक्रम)

जी.टी. रोड, कानपुर-209217

सम्पर्क करें- www.alimco.in

फोन- 0512-2770176, फैक्स- 0512-2770617

टॉल फ्री नं.: 180 01805129



खुली निविदा सूचना सं० पीटी/ओटी/०३/ए एक्स

नीचे दिये गए विवरण के अनुसार निम्नलिखित मदों की आपूर्ति हेतु ऑनलाइन निविदाएं (टेक्नीकल एवं प्राइस बिड) आमंत्रित की जाती हैं:

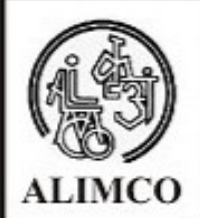
वस्तुओं की श्रेणी	मात्रा	अनुमानित मूल्य	ईएमडी मूल्य	निविदा खुलने की नियत तिथि
एडिप (एचक्यू), एडिप (एसपीएल), आरवीवाई आदि मुद्रण प्रणाली में विधिवत् भरा हुआ और ऑन-साइट/ ऑन-लाइन लाभार्थियों का विवरण डेटा एंट्री को सुविधाजनक बनाने के लिए अध्ययन, डिजाइन, विकास, कार्यान्वयन और अनुप्रयोग का प्रबंधन, डेटाबेस	01	2.20 करोड़	रु. 5,00,000/-	27.03.2020

इच्छुक निविदादाता एलिम्को की वेबसाइट www.alimco.in (केवल संदर्भ के लिए) व सीपीपीपी वेबसाइट <https://eprocure.gov.in/eprocure/app> से निविदा दस्तावेज डाउनलोड कर सकते हैं। निविदा शुल्क रु. 560/- निगम की वेबसाइट www.alimco.in के माध्यम से ऑनलाइन जमा किया जा सकता है जहां उचित श्रेणी को चुना जाना है। सभी एसएसआई/एमएसई विक्रेताओं को वैध उद्योग आधार ज्ञापन प्रस्तुत/जमा करने पर निविदा शुल्क से छूट प्राप्त है।

निविदाकर्ताओं से अनुरोध है कि वे ऑन लाईन ई-टेण्डरिंग प्रक्रिया के माध्यम से अपने प्रस्ताव/बिड केवल <https://eprocure.gov.in/eprocure/app> पर जमा करें और निविदा शुल्क एवं ईएमडी दिनांक 26.03.2020 तक निगम की वेबसाइट द्वारा ऑनलाइन के माध्यम से जमा करें। तकनीकी निविदा ऊपर दी गई देय तिथि को 15.30 बजे खोली जायेगी। एलिम्को को किसी भी या सभी आवेदनों/प्रस्ताव को बिना कारण बताये निरस्त करने का अधिकार है।

वास्ते-एलिम्को, वरिष्ठ प्रबंधक (एसपी एंड सी)

ARTIFICIAL LIMBS MANUFACTURING CORPORATION OF INDIA



(A Govt. of India Undertaking)

G.T. Road, Kanpur-209217

Visit us: www.alimco.in

Phone- 0512-2770176, Fax- 0512-2770617

TOLLFREE NO. 18001805129



OPEN TENDER NOTICE NO. PT/OT/03/AX

Online Bids (Technical & Price Bid) are invited for supply of item as per details indicated below:

Category of Items	Qty.	Approx. Value	EMD Amount	Due Date of Opening
Study, Design, Development, Implementation & Management of Application, Database to facilitate On-site / On-line Beneficiaries Details Data Entry & duly filled in ADIP (HQ), ADIP (SPL), RVY etc. form printing system	01 No.	2.20 Cr.	Rs. 5,00,000/-	27.03.2020

Interested Tenderers may download the tender document from ALIMCO website www.alimco.in (for reference only) and CPPP website: <https://eprocure.gov.in/eprocure/app>. Tender Fee of Rs 560/- to be submitted online through the website of the Corporation www.alimco.in where proper category needs to be opted. All SSI / MSE Vendor are exempted from Tender Cost producing/submitting Valid Udyog Aadhaar Memorandum only.

Tenderers are requested to submit their Offers/Bids through **E-Tendering Process** only on <https://eprocure.gov.in/eprocure/app> and submit the tender fee and EMD online through website of the Corporation latest by 26.03.2019. The Technical Bid will be opened at **15:30 hrs.** on the **due date as indicated above.** ALIMCO reserves the right to reject any or all requests/Offer without assigning any reason.

For ALIMCO - Sr. Manager (SP & C)

BID DOCUMENT NOTICE
INVITING E-TENDER

Tender Reference No: **PT/OT/03/AX**
Dated: **04-03-2020**

Online bids under Two bid system (Technical & Financial) from eligible bidders which, are valid for a minimum period of 90 days from the date of Bid opening (i.e. **27/03/2020**) are invited for and on behalf of the **Sr. Manager (SP&C), ALIMCO** for **Study, Design, Development, Implementation & Management of Application, Database to facilitate On-site / On- line Beneficiaries Details Data Entry & duly filled in ADIP (HQ), ADIP (SPL), RVY etc. form printing system**, as per broad scope of work given at Annexure-'A' for a '**period of TWO years**'. The same may be extended for a further period of two more years at the same rates and terms & conditions at the sole discretion of ALIMCO.

Name of Work	Study, Design, Development, Implementation & Management of Application, Database to facilitate On-site / On- line Beneficiaries Details Data Entry & duly filled in ADIP (HQ), ADIP (SPL), RVY etc. form printing system
Earnest Money Deposit to be submitted	Rs. 5,00,000/-
Date of Publishing	04/03/2020 11.00 Hrs.
Clarification Start Date	04/03/2020
Clarification End Date	16/03/2020
Queries (if any)	No queries will be entertained after clarification end date.
Bid Submission Start Date	04/03/2020 11:30 Hrs.
Last Date and time of uploading of Bids	26/03/2020 14.00 Hrs.
Last Date and time of submitting, EMD and other documents at ALIMCO Kanpur	*****
Date and time of opening of Technical Bids	27/03/2020 15.30 Hrs.
Date and time of opening of Financial Bids	Will be separately notified to technically shortlisted/ qualified bidders

Interested parties may view and download the tender document containing the detailed terms & conditions from the website <http://eprocure.gov.in/eprocure/app>

MANUAL BIDS SHALL NOT BE ACCEPTED

Except for the original documents/ instruments as mentioned in this tender.

Bidders should regularly visit the website to keep themselves updated.

INSTRUCTION FOR ONLINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the Central Public Procurement (CPP) Portal i.e. <http://eprocure.gov.in/eprocure/app>, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

REGISTRATION

- (i) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL:<https://eprocure.gov.in/eprocure/app>) by clicking on the link "Online Bidder Enrollment" option available on the home page. **Enrolment on the CPP Portal is free of charge.**
- (ii) During enrolment/ registration, the bidders should provide the correct/ true information including valid email-id & mobile no. All the correspondence shall be made directly with the contractors/ bidders through email-id provided.
- (iii) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- (iv) For e-tendering possession of valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) is mandatory which can be obtained from SIFY /nCode/eMudra or any Certifying Authority recognized by CCA India on e-Token/ Smartcard.
- (v) Upon enrolment on CPP Portal for e-tendering, the bidders shall register their valid Digital Signature Certificate with their profile.
- (vi) Only one valid DSC should be registered by a bidder. Bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse and should ensure safety of the same.
- (vii) Bidders can then log into the site through the secured login by entering their user ID/ password and the password of the DSC/ eToken.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords, etc., to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS:

- (i)** For preparation of bid Bidders shall search the tender from published tender list available on site and download the complete tender document and should take into account corrigendum if any published before submitting their bids.
- (ii)** After selecting the tender document same shall be moved to the 'My favourite' folder of bidders account from where bidder can view all the details of the tender document.
- (iii)** Bidder shall go through the tender document carefully to understand the documents required to be submitted as part of the bid. Bidders shall note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- (iv)** Any pre-bid clarifications if required, then same may be obtained online through the tender site, or through the contact details given in the tender document.
- (v)** Bidders should get ready in advance the bid documents in the required format (PDF/xls/rar/dwf/jpg formats) to be submitted as indicated in the tender document/schedule. **Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.**
- (vi)** Bidders can update well in advance, the documents such as experience certificates, annual report, PAN, EPF & other details etc., under "My Space/ Other Important Document" option, which can be submitted as per tender requirements. This will facilitate the bid submission process faster by reducing upload time of bids.

SUBMISSION OF BIDS:

- (i)** Bidder should log into the site well in advance for bid submission so that he/ she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- (ii)** Bidder should prepare the EMD as per the instructions specified in the NIT/ tender document. The details of the DD/BC/E-receipt physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- (iii)** While submitting the bids online, the bidder shall read the terms & conditions (of CPP portal) and accepts the same in order to proceed further to submit their bid.
- (iv)** Bidders shall select the payment option as offline to pay the EMD and enter details of the DD/BC/e-receipt.
- (v)** Bidder shall digitally sign and upload the required bid documents one by one as indicated in the tender document.
- (vi)** Bidders shall note that the very act of using DSC for downloading the tender document and uploading their offers is deemed to be a confirmation that they have read all sections and pages of the tender document without any exception and have understood the complete tender document and are clear about the requirements of the tender document.

- (vii) Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. For the file size of less than 1 MB, the transaction uploading time will be very fast.
- (viii) **If price quotes are required in XLS format, utmost care shall be taken for uploading Schedule of quantities & Prices and any change/ modification of the price schedule shall render it unfit for bidding.**
Bidders shall download the Schedule of Quantities & Prices i.e. Schedule-A, in XLS format and save it without changing the name of the file. Bidder shall quote their rate in figures in the appropriate cells, thereafter save and upload the file in financial bid cover (Price bid) only. If the template of Schedule of Quantities & Prices file is found to be modified/corrupted in the eventuality by the bidder, the bid will be rejected and further dealt as per provision of clause no 23.0 of ITB including forfeiture of EMD.
The bidders are cautioned that uploading of financial bid elsewhere i.e. other than in cover 2 will result in rejection of the tender.
- (ix) Bidders shall submit their bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). **The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.**
- (x) After the bid submission (i.e. after Clicking “Freeze Bid Submission” in the portal), the bidders shall **take print out of system generated acknowledgement** number, and keep it as a record of evidence for online submission of bid, which will also act as an entry pass to participate in the bid opening.
- (xi) Bidders should follow the server time being displayed on bidder’s dashboard at the top of the tender site, which shall be considered valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system.
- (xii) All the documents being submitted by the bidders would be encrypted using PKI (Public Key Infrastructure) encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology.

ASSISTANCE TO BIDDERS:

- (i) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contract person indicated in the tender.
- (ii) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24X7 CPP Portal Helpdesk. The helpdesk email id is support-eproc@nic.in

Online bids are invited from eligible bidders for empanelment for Study, Design, Development, Implementation & Management of Application, Database to facilitate On-site / On- line Beneficiaries Details Data Entry & duly filled in ADIP (HQ), ADIP (SPL), RVY etc. form printing system

**ARTIFICIAL LIMBS MANUFACTURING CORPORATION OF INDIA
KANPUR**

The online bids complete in all respect along with a scanned copy of e-receipt against EMD of **Rs. 5,00,000 /-**, tender fees of **Rs. 560 /-** (Tender fee of Rs. 500 plus GST @ 12 %). The Tender fee, Earnest money shall be deposited online through the website of the Corporation **www.alimco.in** where proper category needs to be opted. No other mode shall be accepted.

All SSI units / Micro & Small Enterprises (MSE) will be issued Tender Documents free of cost & Exemption to submit Earnest Money Deposit (EMD) on submission of valid Udyog Aadhar Memorandum (UAM) against Tender for the items/nature of business/ type of services specified therein in the UAM.

The tender document along with other details may be downloaded from the CPP Portal:
<http://eprocure.gov.in/eprocure/app>

For Artificial Limbs Manufacturing Corporation of India

Sr. Mgr (SP&C)

INSTRUCTION FOR e-PROCUREMENT

1. Preparation and Submission of Bids

- a. The detailed tender documents may be downloaded from <http://eprocure.gov.in/eprocure/app> till the last date of submission of tender. The Tender may be submitted online through CPP Portal <http://eprocure.gov.in/eprocure/app>
- b. The bidder should submit the bid online in two parts viz. Technical Bid and Financial Bid. Technical Bid, EMD should be upload online in cover 1 and Financial Bid in “.xls” should be upload online in cover-2

2. Submission of the Bid All interested eligible bidders are requested to submit their bids online on CPP Portal: <http://eprocure.gov.in/eprocure/app> as per the criteria given in this document:

- a. Technical Bid, EMD (scan copy), tender fee (scan copy) should be uploaded online in cover-1.
- b. Financial Bid should be upload online in cover-2

Both Technical and Financial Documents should be placed online on the CPP Portal (<http://eprocure.gov.in/eprocure/app>).

3. Technical Bid: Signed and Scanned copies of the Technical bid documents as under must be submitted online on CPP Portal: <http://eprocure.gov.in/eprocure/app>

- a. **List of Documents to be scanned and uploaded (Under Cover-1) within the period of bid submission:-**
 - i) Scanned copy of e-receipt against Tender fee for **Rs. 560/-** (including GST @ 12%) towards cost of Tender documents. All SSI units / Micro & Small Enterprises (MSE) will be issued Tender Documents free of cost & Exemption to submit Earnest Money Deposit (EMD) on submission of valid Udyog Aadhar Memorandum (UAM) against Tender for the items/nature of business/ type of services specified therein in the UAM.
 - ii) Scanned copy of e-receipt against EMD. Exemption to submit Earnest Money Deposit (EMD) on submission of valid Udyog Aadhar Memorandum (UAM) against Tender for the items/nature of business/ type of services specified therein in the UAM.
 - iii) Duly filled tender documents with proper seal and signature of authorized person on each page of the Tender document(s).
 - iv) Self-Attested copy of Registration Certificate, GST Registration no. & PAN No.
 - v) Self-Attested copy of Income Tax Return for the previous two financial years (FY 2017-18, 2018-19).
 - vi) Tenderer is required submit the undertaking on company's letter head that his/her offer will be valid for 90 days from the date of opening of Tender (TC Bid) as per the format enclosed at Annexure 'B'.
 - vii) Tenderer is required Submit details of branch offices with name of contact persons, complete addresses and contact/ mobile nos. The tenderer is required to have at least 3 branch offices, other than Head office, spread in at least three State. The bidder is required to submit the certificate as at **Annexure- 'C'** duly certified from a **Chartered Accountant** in this respect.
 - viii) Details of regular Manpower on roll with bidding firm with their designation. Bidders are required to have necessarily **at least 50 nos. of regular on roll Employees in the FY 2018-19 out of which 25 nos. should be data entry operator at any given point of time.** The bidder is required to submit the

certificate as at **Annexure – ‘D’** duly certified from a **Chartered Accountant**.

- ix) Undertaking on Party’s letter head to extend the Contract for a further duration of two more years at the same rates and terms & conditions at the sole discretion of ALIMCO.
- x) The Tenderer is required to fulfill the criteria to have average turnover of minimum Rs. 02 Crores in the preceding three years (FY 2016-17 to FY 2018-19) and a certificate to this effect from a **Chartered Accountant** as per **Annexure - ‘E’** is required to be submitted.
- xi) **Scanned copy of work experience** for having at least 03 years of experience in similar activity of Data Entry/ processing activities during last 7 years ending last day of month previous to the one in which applications are invited (Copies of Work Order and Completion Certificates needs to be enclosed along with details of concerned contact person without fail).
- xii) **Experience:- Certificate of experience duly certified / endorsed by a Chartered Accountant** for having completed development/ processing during last 7 years ending last day of month previous to the one in which applications are invited, should be for either of the followings as per format enclosed as **Annexure- ‘F’**:
- Have completed IT Application Software development / processing activities against three orders each cost not less than the amount of Rs. 88 Lakh.
OR
 - Have completed IT Application Software development/ processing activities against two orders each cost not less than the amount of Rs. 1.1 Cr.
OR
 - Have completed IT Application Software development/ processing activities against one order each cost not less than the amount of Rs. 1.76 Cr.
- xiii) **An undertaking on company’s letter head to:-**
- a) Uploading the data (beneficiaries’ details) on the website of the Corporation within 24 hrs. after each assessment & distribution camp (which shall be held after the assessment camp).
 - b) Your representative to be deputed at camp site will co-operate and work at the directions of the officer in-charge of the Corporation as per the requirement of the Corporation at Camp Site.
 - c) The details of beneficiaries will not be shared with any other party without written approval of the Competent Authority of ALIMCO.
- xiv) Tenderer is required submit the undertaking on company’s letter head regarding tender acceptance letter as per the format enclosed at **Annexure- ‘G’**.

(All these documents / details / conformation should necessarily be submitted specifically & in the same order failing to which their offer shall be rejected)

4. Financial Bid:

Bidders are requested to submit their rates separately for undertaking **Study, Design, Development, Implementation & Management of Application, Database to facilitate On-site / On- line Beneficiaries Details Data Entry & duly filled in ADIP (HQ), ADIP (SPL), RVY etc. form printing system at ALIMCO, for a period of TWO years** also in the cover-2 (BOQ).

THIS BREAKUP IS ESSENTIAL TO ENABLE PLACEMENT OF THE PURCHASE ORDERS AND PAYMENTS, KEEPING ACCOUNT OF GOVT. LEVIES SEPARATELY.

The L1 offer will be decided based on landed cost at FOR ALIMCO.

5. Taxes

- a. It should be mentioned whether GST is inclusive or exclusive .The rates of the GST wherever applicable should be given clearly and separately.
- b. Tax Registration details of ALIMCO, Kanpur are given below.

GSTIN

09AABCA8899F1Z6

- c. Variation Clause: - Any change (Increase / Decrease) in Govt. Duties / Levels / GST as amended by Govt. (State / Central) from time to time will be applicable during the currency of Purchase Order / Contract & shall be borne by ALIMCO.
- d. The GST amount is payable only after reflection of GST credit in the Corporation's GST Portal.

6. SUBMISSION OF EMD:

All the Tenderers must submit **Rs.5,00,000/-** online through the website of the Corporation **www.alimco.in** where proper category needs to be opted as an Earnest Money Deposit. **No other mode is acceptable.** The EMD shall be released within 30 days of finalization of the Purchase Orders/ Contract to the unsuccessful Tenderers. No interest will be payable on the EMD.

Tenders without EMD / inadequate EMD are liable to be rejected irrespective of rates quoted. Exemption to submit Earnest Money Deposit (EMD) on submission of valid Udyog Aadhar Memorandum (UAM) against Tender for the items/nature of business/ type of services specified therein in the UAM.

The earnest money will be forfeited if the tenderer withdraws his tender before the period of validity (i.e. minimum 90 days) and / or tenderer fails to furnish requisite security deposit within the specified period after the award of Order / Contract wherever applicable.

NOTE: Scanned copies of e-receipt of the same shall be uploaded online in cover 1.

7. Security Deposit

Subsequent to placement of Order / Contract, the successful tenderer will be required to deposit a sum equal to **10 %** of the Order/ Contract value as **Security Deposit** online through the website of the Corporation **www.alimco.in** where proper category needs to be opted or submit irrevocable Bank Guarantee from any of the Nationalized Bank in the prescribed format to be provided by ALIMCO in place of Security Deposit as applicable, **within the period of 15 days** from the award of work contract. **The successful bidder has to submit the Security Deposit before start of the work.**

This Security deposit will be retained till the expiry of contract plus one month. No interest shall be payable on this Security Deposit. After Satisfactory completion of contract for Study, Design, Development, Implementation & Management of Application, Database to facilitate On-site / On- line Beneficiaries Details Data Entry & duly filled in ADIP (HQ), ADIP (SPL), RVY etc. form printing system and on receipt of request to

release Security deposit, the same shall be released by ALIMCO, within 30 days.

The Corporation reserves the right to forfeit the security money deposit in case the supplier fails to make goods losses on supplies, unable to replace supplies found unacceptable as well as losses on account of exceptional delays in supplies.

8. Rejection of Tender

- a) Conditional and unsigned tenders, tenders containing absurd or unworkable rates and amounts, tenders which are incomplete or otherwise considered defective and tenders not in accordance with the tender conditions are liable to be rejected.
- b) Canvassing in any form in connection with the tender is strictly prohibited and the tenders submitted by the party who resort to canvassing are liable to be rejected.
- c) The acceptance of tender will rest with ALIMCO which does not bind itself to accept the lowest tender or any tender and reserves full rights for the rejection of any or all tenders without assigning any reasons whatsoever.

9. Validity of Tender

- a) The tenders shall remain open for acceptance for a minimum period validity of 90 days from, the date of opening of tenders (T-Bid) or till such period up to which the extension of validity is agreed to mutually. This may please be stipulated clearly in the Quotation.
- b) If notified within this period that the tender has been accepted, the tenderer shall be bound by the terms of the offer along with the terms that have been agreed mutually.
- c) In case the tenderer happen to be dealer/ distributor for any reputed brand the validity certificate to this effect duly certified from the principal should invariably be provided.
- d) The tenderer must submit all the documents dully filled and signed as mentioned in mandatory/ Pre qualification criteria above, failing which the offer will summarily be rejected.
- e) **The successful tenderer shall not sub contract the assigned task covered under the work contract.**

10. Terms of Payment

ALIMCO is a Govt. of India Undertaking registered Under Section 8(Not for Profit) of Indian Companies Act 2013.

- i) Payment shall be released as per Annexure 'A' i.e., 50% of the total value (of the camp) after Assessment Camp & balance 50% of the total value (of the camp) after distribution Camp will be limited to actual turn up during distribution, for online data entry of ADIP beneficiaries will be released, after receipt of bill with due certification for the satisfactory completion of work by respective ALIMCO units, within 30 days. Payment terms other than standard payment terms of payment within 30 days, is at the discretion of management and in that case 1% of total cost will be considered additional while preparing Comparative Statement of Quotations. However Contract will be awarded at quoted rates only.
- ii) Advance payment terms or payment on completion of work shall not be acceptable to the Corporation.
- iii) All bank charges, if any to be borne by Tenderer.

11. Right of Acceptance

ALIMCO reserves the right to reject any or all the tenders in part or full without assigning any reasons thereof. The Corporation also reserves the right to negotiate the rates and terms and conditions of supply with any or all the tenderers at its sole discretion as deemed fit without assigning any reasons thereof.

Any bribe, commission, gifts or advantage given, promised or offered by the Tenderer or on behalf of the Tenderer or his partner, agent or servant or anyone on his or their behalf (whether with or without the knowledge of the Tenderer) to any officer, servant, representative or agent of Corporation in relation to the obtaining or to the execution of this or any other contract with the Corporation shall be in addition to any criminal liability which he may incur, subject the Tenderer to the cancellation of this and all other contracts and also to payment to Corporation of any loss resulting from any such cancellation.

THIS IS A FIXED PRICE TENDER. ANY REQUEST FOR RATE REVISION TILL CURRENCY OF ORDER/ CONTRACT SHALL NOT BE CONSIDERED.

ARBITRATION

If any dispute / question or controversy arises, the settlement of which is not herein specifically provided in the this Purchase Order/Work/Service Contract, the matter in dispute shall be referred to the arbitration of the Chairman and Managing Director of ALIMCO or his nominee and decision of Chairman and Managing Director or his nominee shall be final and binding on both the parties. The provision of INDIAN ARBITRATION & CONCILATION CT 1996 as amended from time to time shall apply to such arbitration proceedings. Arbitration proceeding shall be held at Kanpur only and the Kanpur Court will have jurisdiction in the matter.

Thanking you,

Yours faithfully,
For Artificial Limbs Mfg. Corporation of India

Sr. Manager (SP&C)

BROAD SCOPE OF WORK

Payment Terms: -

1. The total camp value shall be computed on no of beneficiaries turn out during the assessment camp & your quoted rates i.e. 50 % after (assessment camp) and balance 50% of the total value (of the camp) after distribution Camp will be limited to actual turn up during distribution camp, for online data entry of ADIP beneficiaries will be released, after receipt of bill with due certification for the satisfactory completion of work by respective ALIMCO units, within 30 days, after uploading the beneficiaries data on to our website www.alimco.in on the specified link & submission of the invoice for the same. **However, in case no. of beneficiaries' turnout remains less during the distribution camp then the payment shall be released according to the no of beneficiaries turn up during the distribution camp only subject to minimum of 50 beneficiaries.**
2. Payment in respect of **beneficiary data entry work** shall be released after due verification of data & reports by respective ALIMCO HQ, AAPCs & RMCs and uploading of the same of our website www.alimco.in on the specified link 50% after the assessment camps & 50% after respective distribution camps limited to no. of beneficiaries turn out in this distribution camp subject to minimum of 50 beneficiaries.

Sample Calculation Details of the Payment to the Party Undertaking the Online Onsite Data Feeding Work for ALIMCO's ADIP & RVY schemes etc.

- a) If 100 beneficiaries are assessed in an Assessment Camp & ;
- b) Rate of payment per beneficiary Rs 90/- ;
- c) If only 80 beneficiaries turn up in Distribution Camp.

Based on above assumption;

Payment to be made after Assessment Camp (50% value) **Rs. 4500/-**
Payment to be made after Distribution Camp (50% value subject to actual turn up) **Rs. 2700/- Total**

Payment of the camp: $90 \times 80 = 7200/-$

Note: - if assessed / distributed beneficiaries are less than or equal to 50 numbers Then
payment shall be = Rs. 4500/-

Note: -

3. To depute adequate nos. and competent professional representatives along with required hardware / software/ networking equipments & facility to capture details of beneficiary & photograph on-site/on-line at the site of assessment camp. The assessment camp is generally of one day but in some cases it may go up to two days and total no. of beneficiary will be considered by adding the no. of beneficiaries turned up each day however if assessment camp spills over for more than two days at a particular camp site then the no. of beneficiaries will considered for each day separately at the same camp. **The successful bidder has to ensure at least 50 nos efficient professional manpower pool which should be capable to capture 200 beneficiaries' details per day.**

4. You will have to make arrangement **for boarding, lodging & transport** for your representatives.
5. Approx. on average about 100 beneficiaries are expected to turn up per camp. But if the turn up is less, payment for minimum 50 beneficiaries shall be made as mentioned above.
6. The captured data as stored in the data base / tables along with **application source code** are required to be provided to ALIMCO during the currency of the Contract (**monthly basis**) and after the expiry of the contract. (The proposed system / procedure may please be specified in the offer).
7. The total annual estimated number of beneficiaries (FY 2020-21) whose details & photo is required to be captured on-site / on-line in the assessment Camps, are **approximately 2,00,000 Nos.** which are likely to be assessed during various assessment camps to be held across the country covering approximately 624 districts/ blocks/ villages in India.
8. The successful Tenderer in whose favour the contract is finalized shall be required to make arrangement for required Hardware, efficient professional manpower and take up the work of study, design, development & implementation of required software regarding item of price bid BOQ and arrange for its trial to ALIMCO (**at least 10 days**). **The tenderer is required to implement the application software only after obtaining approval from Marketing & Finance department of the Corporation vis-à-vis to broad scope of work given in Para A & B below based on trial / demonstration and subsequent amendment if any, by the party.**
9. A lead time of **only 45 days maximum** from the date of placement of the work contract/ submission of Security Deposit can be allowed for the above work. The Corporation shall be thereafter be entitled to assign the work against the contract.
10. Any subsequent updation/ amendment required in the Application Software/Database during the currency of the contract w.r.t. broad scope of work as indicated below shall have **to be done without any additional cost to ALIMCO.**
11. Broad details/ scope of work is given as under :-

A. BROAD DETAILS / SCOPE OF WORK ARE GIVEN AS UNDER :-

JOB / ITEM No. I.

- i) Study, Design, Development, Implementation and Management of Application Database to facilitate On-site / On-line beneficiary's details entry & printing of duly filled in ADIP (HQ), ADIP (SPL), RVY etc. form at site at the time of holding Assessment Camp.
- ii) Any subsequent amendment required in the Application Software/ Database/ Reports during the currency of the contract w.r.t. broad scope of work as indicated in Para A below shall have **to be done without any additional cost to ALIMCO throughout the contract.**
- iii) The above system is required to be Developed using Cloud / Web/ Mobile (android) based environment to capture beneficiaries details at the place of Assessment / Distribution Camp scheduled to be held at anywhere in India at District / Block/ Tehsil/ Taluka/ Village level. (To be designed & implemented in consultation with ALIMCO representative).
- iv) The beneficiaries details along with relevant document (including **high resolution photograph** of the beneficiaries) are required to be captured at the Assessment Camp Site (On- Site) and duly filled in ADIP (HQ), ADIP (SPL), RVY etc form indicating all the details are required to be printed at CAMP SITE in case of ADIP (HQ), ADIP (SPL), RVY etc. to facilitate processing & signature of respective agencies / representative

present in the ASSESSMENT CAMP and offline beneficiary form details entry in case of other type of camps (with photograph) .

v) Based on assessment done in the Assessment Camp complete Details of Quantity of Aids & Appliances (male, female, category wise etc) required to be distributed in the Camp shall be worked out and made available on line for the reference and planning by respective AAPCs / HQ, Kanpur (Marketing department) same day or at the most within a day or two.

vi) As per the mandate given in ADIP scheme of MoSJE, Government of India we are required to link various Grant which are received from Government periodically. Accordingly necessary provision for GRANT WISE ACCOUNTING / MONITORING is required be made in the database by way of LINKING DIFFERENT GRANTS RECEIVED FROM GOVT. WITH EACH CAMP (preferably at the time of scheduling /beginning / holding the camp). IN NO CASE CAMP CAN BE LINKED TO GRANT IF THE GRANT IS CONSUMED COMPLETELY OR HAVING NEGATIVE BALANCE.

vii) The distribution of Aids & Appliances as assessed in the Assessment CAMP shall be made in the Distribution CAMP to be held at a subsequent date, Necessary entry of relevant details at the time of holding distribution camp in case of fresh turn out of beneficiaries (earlier not turned up in the assessment camp), The required details are also to be entered (data capturing with photograph) by the party. ANY SUBSEQUENT DISTRIBUTION IS REQUIRED TO BE DONE ONLY AFTER REGISTERING IT FIRST EITHER THRU ON-SITE / ON-LINE ENTRY SYSTEM OR USING VALIDATED FORMS AVAILABLE AT "ON LINE REGISTRATION OF BENECIARY SYSTEM ALREADY EXISTING AT CORPORATION WEBSITE www.alimco.in " RELVANT DETAILS ARE REQUIRED TO BE TRANSFERRED FROM THE DATABASE. PROVISION FOR MANUALLY FILLED FORMS ENTRY & PHOTO SCAN ETC. IS ALSO REQUIRED TO BE MADE / DONE BY THE TENDERER, IF REQUIRED AT ANY STAGE BY ALIMCO.

viii) As soon as the assessment / distribution camp is over , all the beneficiary details are required to be uploaded at our website www.alimco.in on the specified link for public viewing for selected information only link of respective ADIP form for viewing to authorized users only.

ix) The various MIS report linked with user role / privileges together with a comprehensive DASHBOARD for top management / authorized users are also required to be provided so as to make the system more transparent and efficient and more informative. All the reports which are generated from the system should be uniform & necessarily have provision to export in EXCEL & PDF format also. Any amendment or new report as and when required shall have to be done **without any additional cost to ALIMCO.**

x) The captured data as stored in the data base / tables are required to be provided to ALIMCO during the currency of the Contract (monthly basis) and after the expiry of the contract. (The proposed system / procedure may please be specified in the offer). **Complete application along with source code and database shall be sole property & proprietary of ALIMCO and must be provided to ALIMCO.**

xi) APIs are required to be provided with integration to other systems as and when required.

xii) The tenderer is required to submit their offer for providing Turn-Key solution which will primarily consist of :-

1. Study, design, development & implementation of suitable software and provide the required Hardware / Software, Storage space etc. w.r.t. proposed solution.
2. Although Place & schedule of holding Assessment / Distribution Camp shall be **intimated well in advance (7 to 10 days) but in case of exigency tenderer may be required to attend camp for data capturing at a very short notice also (3 to 5 days).**
3. Tenderer is required to make their own arrangement hardware/ software/ electricity/ networking/ printing paper (different from normal paper) and seating arrangement etc. for undertaking assigned job (Capturing of data etc.)
4. On an average turnout of Beneficiary in each camp is approximately 100 PwDs per camp. Tenderer are required to submit their rate (per beneficiary) keeping in view the assured turnout of 50 number of beneficiary (PwDs) per assessment camp which mean in case of less turnout of Beneficiary (i.e. <50 Nos.), payment shall be made for 50 Nos. i.e. rate per beneficiary(PwDs) x 50.
5. Various Business reports & MIS as and when required by ALIMCO.
6. Porting of complete source code and database to ALIMCO (on NIC data center).

B. BROAD DETAILS / SCOPE OF WORK ARE GIVEN AS UNDER :-

JOB / ITEM No. II.

Complete Study, design, development, implementation & management of Registration / Enrolment system of beneficiaries for the purpose of providing AIDS & APPLIANCES under the GoI scheme ADIP (HQ), ADIP (SPL), RVY etc or under CSR camp to be conducted on & behalf of CPSE, SPSE or Corporate etc.

1. ALIMCO intends to introduce an ON-LINE/CLOUD/WEB BASED (including android based mobile application) system to facilitate registration/ Enrolment of beneficiaries, with a provision of Aadhar No. etc.
2. Accordingly need for the study, Design, Development, Implementation and management of suitable DATABASE / Application Software & reports to be made available which will be link to our website www.alimco.in also.
3. The system would facilitate beneficiaries to enter beneficiary detail in the prescribed format and uploading of relevant documents required for the purpose of providing AIDS and APPLIANCE for ADIP (HQ), ADIP (SPL), RVY etc schemes. A unique enrolment / registration number is required to be generated and displayed on the screen with a message to refer same for future reference by beneficiaries and the same is also required to be send to beneficiaries' registered mobile number and e- mail also.
4. Provisioning of suitable interface with ADIP (HQ), ADIP (SPL), RVY etc beneficiary detail entry application data base to connect and transfer relevant beneficiary details / documents and photograph etc. based on enrolment / registration number for the purpose of accessing / verifying / including the same in the ITEM / JOB NO. 1 database at the time of holding assessment / distribution camp with a facility.
5. The application data base should provide exhaustive set of MIS reports and Digital DASHBOARD to monitor and serve beneficiaries of the country in a more efficient and effective manner.
6. The captured data as stored in the data base / tables are required to be provided to ALIMCO during the Currency of the Contract (Monthly Basis) and after the expiry of the contract (the proposed system / Procedure may please be specified).
7. Any subsequent amendment required in the Software during the currency of the contract w.r.t. broad scope of work as indicated in Annexure-A shall have to be done free of cost.

C. ADIP (HQ), ADIP (SPL), RVY etc Beneficiaries' Registration at APOC and other Centre:

A web based interface in the software shall be provided for registration (assessment and distribution both) of beneficiaries on daily basis for use of APOC and other ALIMCO centers with an option to check the duplicity with existing data of the Corporation (QR code on assessment slip may be utilized for smooth operation). This web based application shall be used by the Corporation along with other required reports. Complete source code along with database shall be provided to ALIMCO. Any further amendment/ modification have to be done throughout the contract without any additional cost to ALIMCO. Separate interface for registration of beneficiaries (ADIP & RVY) to be provided along with required reports.

Other Terms & Conditions:

Successful bidder has to appoint one team at ALIMCO Kanpur for requirement gathering, who will study the requirement and coordinate with the concerned departments of the Corporation regarding study of the application, detailed data flow and report formats (as required by the departments). **Any changes in scope of work, data flow, taxation etc. shall be incorporated without any additional cost to ALIMCO throughout the warranty/ contract period.**

The developed application shall also be deployed to NIC data centre and must be compatible with windows and technologies shall be used as mentioned below. The application shall be audited from Cyber Security Group of NIC. Accordingly bidder has to submit the **Third party Security Audit Certificate from the Cert-in Empanelled vendor and application development architecture diagram along with source code** of the developed application.

Database Server	MS SQL 2012 / 2017
Operation System	Windows Server 2008 R2/ 2016
Web Server	IIS
Development Environment	ASP. Net, C# or any other compatible technology
Browsers	All modern browsers like IE, Google Chrome, Firefox etc. and compatible with all mobile devices/ tablets also (responsive).

The confidential/ sensitive data stored in database must be encrypted and gets decrypted via key which should be embedded in application itself. The application must be robust and secure with multi layer security with all sensitive and non sensitive data.

(Signature & Seal of Party)

Informative Dashboard for public domain



Artificial Limbs Manufacturing Corporation of India
(A Govt. Of India Undertaking)
MIN: 18(119)/97/2015-16/666
"Ministry of Social Justice and Empowerment, Department of Empowerment of Persons with Disabilities, Government of India"



Sr. Citizen Scheme
Data of Distribution of AIDS & Assistive Devices for ADIP & ADIP SSA Beneficiaries [Fin. Year : 2019-20]
[\(Archive\)](#)
[Click here for beneficiary data](#)

Total Beneficiary Details

Total NOB - 52780				ADIP - 24377			ADIP-SPL - 28403			ADIP-SSA -			Male	Female	Other	Total
Male	Female	Others		Male	Female	Others	Male	Female	Others	Male	Female	Others				
40394	12363	23		18927	6335	15	22367	6028	8							

	Male	Female	Other	Total
SC	5126	1578	2	6706
ST	1517	941	0	2458
OBC	20077	6172	15	26264
GEN	13874	3972	6	17852

Beneficiary Lists

STATE WISE BENEFICIARY LIST

TOTAL NO. OF ASSESSED BENEFICIARY (STATE WISE)

Beneficiary Search

All States ▼

All Camp Types ▼

All Centres ▼

All Camps ▼

Aadhar No. ▼

	Male	Female	Other	Total
SC	5126	1578	2	6706
ST	1517	941	0	2458
OBC	20077	6172	15	26264
GEN	13874	3972	6	17852
G. Total	40394	12363	23	52780

Statewise / Districtwise Details

State wise District wise

ANDHRA PRADESH ▼

ANDHRA PRADESH	GEN				SC				ST				OBC				G. Total			
	M	F	O	Total	M	F	O	Total	M	F	O	Total	M	F	O	Total	M	F	O	Total
ADILABAD	5	0	0	5	22	15	0	37	59	22	0	81	126	56	0	182	234	94	0	328
VISAKHAPATNAM	56	24	0	80	0	0	0	0	0	0	0	0	5	3	0	8	73	27	0	100
ANANTAPUR	24	33	0	57	34	12	0	46	1	1	0	2	217	99	0	316	279	145	0	424
Total	86	67	0	153	56	27	0	83	61	23	0	84	348	158	0	506	553	269	0	822

KUSHABHAU THAKRE SCHEME FOR ASSISTANCE TO DISABLED PERSONS



भारतीय कृत्रिम अंग निर्माण निगम

(भारत सरकार का उपक्रम)
जी० टी० रोड, कानपुर - २०८०१६
आरंभ एम० डी० १००१ : २००० प्रतिष्ठित



ARTIFICIAL LIMBS MANUFACTURING CORPORATION OF INDIA
(A GOVERNMENT OF INDIA UNDERTAKING)
G. T. ROAD, KANPUR - 208016
AN ISO 9001:2001 COMPANY

विकलांगता के साथ
लाभार्थी का फोटोग्राफ
Photograph of
Beneficiary with
Disability

(पी.एम.ओ. द्वारा सत्यापित)
(Duly attested by P.M.O.)

विकलांग व्यक्तियों के लिए सहायता - १९८१ (एडिप/अ/ब/स/द)
ASSISTANCE TO DISABLED PERSONS - 1981 (ADIP/A/B/C/D)
(जो लागू न हो उसे काट दें Please delete schemes not applicable)

भाग Part I (स्पष्ट प्रतिलिपियाँ भरें / Please To be filled in Block letters)

1.	लाभार्थी का नाम (स्पष्ट शब्दों में) Name of the Beneficiary (In Capital Letters)			
	आयु Age	लिंग Sex	पुरुष Male <input type="checkbox"/>	स्त्री Female <input type="checkbox"/>
2.	पिता/पति का नाम (स्पष्ट शब्दों में). Father's/Husband's Name (In Capital Letters)			
3.	पूरा पता (स्पष्ट शब्दों में) Full Postal Address (In Capital Letters)			
4.	क्या अनु० जाति/जनजाति का है Whether SC/ST	अनुसूचित जाति SC <input type="checkbox"/>	अनुसूचित जनजाति ST <input type="checkbox"/>	कोई नहीं None <input type="checkbox"/>
5.	पंजीकरण सं. एवं तिथि Regn. No. & Dt.	मोहर एवं हस्ताक्षर - सहयोगी संस्था/जिला अधिकृत अधिकारी/एलिम्को प्रतिनिधि Stamp & Signature - Collaborative Agency/Dist.Auth./ALIMCO Rep.		
	देने की तिथि Delivery Dt.			

भाग Part II निर्धारित सहायक साधन PRESCRIPTION OF APPLIANCES

6.	विकलांगता की किस्म Type of Disability
7.	निर्धारित उपकरण Appliances Prescribed
	निर्धारक चिकित्सा अधिकारी/पुनर्वास विशेषज्ञ के हस्ताक्षर Signature of Medical Officer/Rehab. Expert
8.	प्रमाणित किया जाता है कि मेरी व्यक्तिगत जानकारी के अनुसार लाभार्थी/उसके पिता/उसके संरक्षक की मासिक आय रु०..... (शब्दों में.....नात्र) है। Certified that to the best of my knowledge, the monthly income of the beneficiary /father/guardian of the patient is Rs.....(Rupees.....only).
	हस्ताक्षर - सहयोगी संस्था/जिला अधिकृत अधिकारी निर्धारक प्रधानाचार्य/हेड मास्टर/एस.एस.ए प्रतिनिधि के हस्ताक्षर एवं मोहर Counter Sig.by-Collaborative Agency/Dist. Authority Signature & Stamp of the Principal/Head Master/SSA Rep.

भाग Part III उपकरण पावती RECEIPT OF APPLIANCE

9.	प्रमाणित किया जाता है कि मैंने उपरोक्त सहायक उपकरण की प्राप्ति के लिए रु०..... (रुपये.....नात्र) भुगतान किया है तथा उपकरण अच्छी हालत में प्राप्त किया है। मैं यह भी प्रमाणित करता हूँ कि मैंने पिछले तीन वर्षों (बच्चों की स्थिति में कैलीपर्स/कृत्रिम अंग एक वर्ष)में भारत सरकार की एडिप योजना के अन्तर्गत कोई उपकरण किसी अन्य स्रोत से नहीं प्राप्त किया है। Certified that I have actually paid a sum of Rs.....(Rupees.....only) towards the cost of the aid mentioned above and I have received the appliance in good working condition. Certified that I have not received such appliance since last three years (one year in case of Caliper/Artificial Limb for Children) under ADIP Scheme of Govt. of India or from any other source.
	हस्ताक्षर - जिला अधिकृत अधिकारी/एलिम्को प्रतिनिधि Counter Signed by - Dist Authority/ALIMCO Rep.
	लाभार्थी/संरक्षक के हस्ताक्षर/अंगूठा निशानी (अवयस्क के लिए) Signature/Thumb Impression of the Beneficiary/Guardian (In case of minor)
10.	मेरे द्वारा विकलांग को दिया गया उपरोक्त निर्धारित उपकरण जाँच कर दिया गया है। मैं पूर्णरूप से इसके फिटनेस के लिए संतुष्ट हूँ एवं इन्होंने मेरे सामने हस्ताक्षर/अंगूठा निशानी (भाग III पर) किये हैं। I have checked the appliance given to the disabled as per prescription given above and I fully satisfied with its fitment and the signature/thumb impression (in part III above)done in my presence.
	निर्धारित चिकित्सा अधिकारी/पुनर्वास विशेषज्ञ Prescribing Medical Officer/Rehab Expert
	दिनांक : Dated :

भारत सरकार
सामाजिक न्याय एवं अधिकारिता मंत्रालय
राष्ट्रीय वयोश्री योजना
Rashtriya Vayoshri Yojana



भारतीय कृत्रिम अंग निर्माण निगम
(भारत सरकार का एक 'निजीरतम' शासनिक उपक्रम)
जी.टी. रोड, कानपुर - २०१२१७
आई.एस.ओ. ९००१:२००८ प्रमाणित
ARTIFICIAL LIMBS MANUFACTURING CORPORATION OF INDIA
(A GOVERNMENT OF INDIA UNDERTAKING)
G.T. ROAD, KANPUR - 201217
AN ISO 9001:2008 COMPANY

वरिष्ठ नागरिक
की फोटो
Photograph of
Senior
Citizen

परीक्षण स्थल:
Camp Venue:
पंजीकरण सं.
Slip No.

लाभार्थी डाटा प्रपत्र Beneficiary Data Form
परीक्षण तिथि Assessment Date:
भाग - १ PART I

Camp Type RVY

लाभार्थी का नाम Name of the Beneficiary	आयु (वर्ष/कां) Age (Year/Year)	लिंग Sex
पिता/पति का नाम Father's/Husband's Name	जाति Category	
पता Address शहर/कस्बा/गांव City/Town/Village राज्य State आधार कार्ड नं. Aadhar Card No.	मोबाइल नं. Mobile No. बी.पी.एल. कार्ड नं. B.P.L. Card No. वृद्धावस्था पेंशन नं. Old Age Pension No.	

भाग-२ PART II

दुर्बलता का प्रकार:
Type of Infirmity:

क्र. सं. S.No.	उपकरण का विवरण Appliance Detail	टिप्पणी Remark	मात्रा Quantity	मूल्य (रु.) Value (Rs.)
कोड Code	आवकण नाम Nomenclature			
1.				
2.				
3.				
4.				
5.				
6.				
कुलयोग Total				

पुनर्वास विशेषज्ञ/चिकित्साधिकारी के हस्ताक्षर एवं मोहर
Signature of Rehab. Professional/Medical Officer & Stamp

भाग-३ PART III

मैं प्रमाणित करता/करती हूँ कि मैंने पिछले तीन वर्षों में भारत सरकार/राज्य सरकार या अन्य सामाजिक योजना के अंतर्गत किसी शासकीय/अशासकीय/अन्यसंस्था से कोई उपकरण प्राप्त नहीं किया है। यदि मेरे द्वारा दी गई सूचनाएँ गलत पाई जाती हैं तो मुझे आपूर्ति किये गये उपकरण एवं उपकरण की पूरी लागत मुगतान के साथ मेरे ऊपर कानूनी कार्यवाही किये जाने के लिए भी स्वयं जिम्मेदार होऊँगा।
Icertify that I have not received similar Aid/Equipment either free of cost/subsidised in the last three years* from any Government/Non Government organization. In case the undertaking is found false, I will be liable for legal action beside recovery of the full cost of aids and appliances supplied to me.

पुनर्वास विशेषज्ञ/चिकित्साधिकारी के हस्ताक्षर एवं मोहर
Signature of Rehab. Professional/Medical Officer & Stamp

वरिष्ठ नागरिक लाभार्थी का हस्ताक्षर/अँगूठा निशानी
Signature/Thumb Impression of the Senior Citizen Beneficiary

PART IV

मैं प्रमाणित करता/करती हूँ कि आज दिनांक मैंने भारत सरकार की राष्ट्रीय वयोश्री योजना के अंतर्गत उपकरण नि:शुल्क और अच्छी हालत में प्राप्त किया है।
Icertify that today.....I received appliances free of cost under Rashtriya Vayoshri Yojana of Govt. of India in good working condition.

पुनर्वास विशेषज्ञ/चिकित्साधिकारी के हस्ताक्षर एवं मोहर
Signature of Rehab. Professional/Medical Officer & Stamp

वरिष्ठ नागरिक लाभार्थी का हस्ताक्षर/अँगूठा निशानी
Signature/Thumb Impression of the Senior Citizen Beneficiary

ASSESSMENT ACKNOWLEDGMENT SLIP

परीक्षण प्राप्त की वसी

Camp Venue:

पंजीकरण सं. Slip No. : दिनांक Date :
लाभार्थी का नाम Name of the Beneficiary : उम्र Age : लिंग Sex : मोबाइल नं. Mobile No.:

दुर्बलता का प्रकार:
Type of Infirmity:

क्र. सं. S.No.	उपकरण का विवरण Appliance Detail	टिप्पणी Remark	मात्रा Quantity	मूल्य (रु.) Value (Rs.)
कोड Code	आवकण नाम Nomenclature			
1.				
2.				
3.				
4.				
5.				
6.				
कुलयोग Total				

पुनर्वास विशेषज्ञ/चिकित्साधिकारी के हस्ताक्षर एवं मोहर
Signature of Rehab. Professional/Medical Officer & Stamp

ALIMCO is looking to improve its current way of working by introducing systems and automation in their work. Information and data management of Beneficiaries is one of the key areas to do so.

The organization aims to improve the process of data collection and management with automated report generation and data efficiency. In order to achieve the same, ALIMCO has outlined the below SOP, with functionalities, to help interested parties understand the requirements better.

PART 1 – Registration of Beneficiary

a. Data entry of beneficiary in system

- Ability to Scan Aadhaar Card to auto-pick up personal information – with support of manual data entry for missing information.
- Clear Passport size photograph of the beneficiary.
- Generation of unique case ID and unique QR code.
- Data capture additional information.
- Capture Appliance details with data check and history (Part b).
- Print Assessment form and acknowledgement slip(s) with Photo, QR code and other details. Multiple acknowledgement slips for multiple items with unique QR code.

b. Data Check and History

- The system should automatically check from past database of beneficiary and display their history (past camps attended, appliances prescribed, appliances given etc.) at the time of registration.
- The system should follow registration restrictions for the same beneficiary, alert the team on such rules and seek approval for next steps.
- All data should be synchronized with master database – either real-time or by EOD – to ensure organization wide access to real-time information.

c. Data Analysis

- The system should create automated MIS, reports and Dashboards for quick and easy update to senior stakeholders on progress of work.
- The system should be able to link with existing systems to upload beneficiary and appliances information related to the project.

PART 2 – Identification of Beneficiary

a. Identification of beneficiary at time of distribution

- The system should support the option to scan the QR code printed on the acknowledgement slip to identify the beneficiary. The beneficiary details like - name, photo and appliance details should be displayed for checking by ALIMCO official before handing over the appliance to the beneficiary.
- The system should be able to prevent the same QR code from being scanned and should alert ALIMCO officials in case of repeat/ duplicate slip.

b. Data Analysis

- The system should create automated MIS, reports and Dashboards for quick and easy update to senior stakeholders on progress of work.
- The system should be able to link with existing systems to upload beneficiary and appliances information related to the project.

d. Key System Functionalities

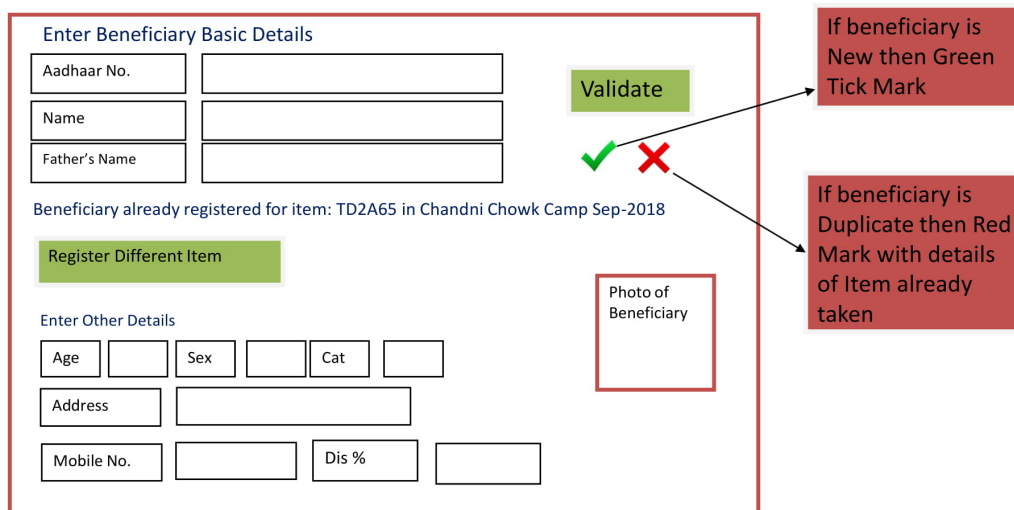
The system for beneficiary identification needs to be robust to work in uniquely challenging circumstances. Often ALIMCO operates in remote areas with limited or no access to internet. The proposed solution should be able to work seamlessly in such situations. The system should work both offline and online, with no loss of functionalities.

The system should be flexible to use different types of scanning devices – mobile phone or dedicated scanners.

Process Flow Chart for Avoiding Duplicity and Smooth Assessment & Distribution Camp

1. Process Flow Chart at the Time of Assessment




- Online & Offline mode of registration process for real-time duplicity check



Note:- In case internet is unavailable local Cluster data may be taken with software as per past practice

- Whenever possible reading of beneficiary's details from Aadhar Card QR code (using Android based application or QR code reader) for accurate information and smooth feeding should be implemented in the system at the time of assessment.
- Storing all the details like Name, Father's name, Block, Tehsil, District, City/ Village, State, pin code etc. in different columns at the time of assessment so reports shall be generated easily from the system.
- Put the checks in the system itself as to give the alerts to the operator for the duplicate entry while entering the details of the beneficiary. The system marks the alerts on the basis of Aadhar number of the beneficiary and if in case Aadhar is not available with the beneficiary then the system gives the alert on the basis of combination of Beneficiary Name with his/ her father name along with the mobile number.

Unique Slip Format

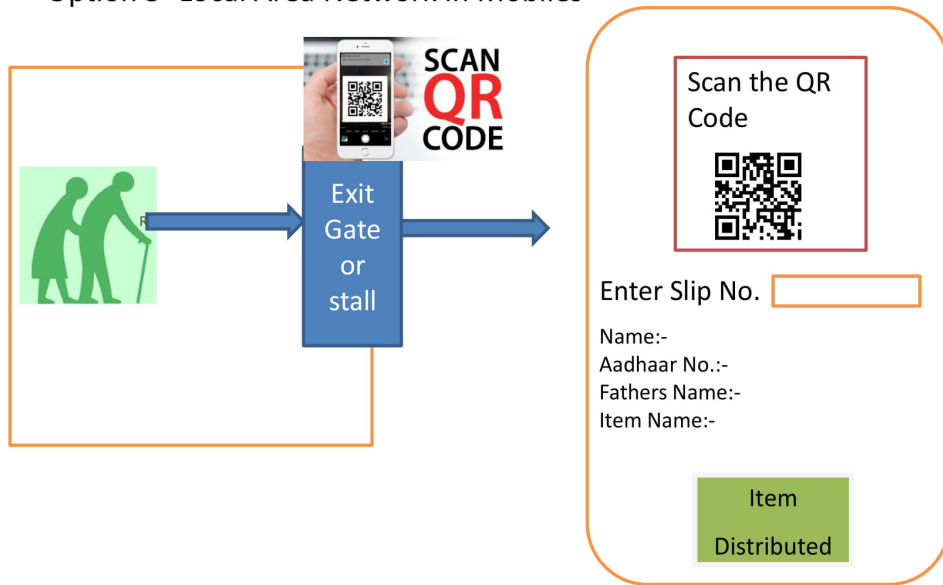
Camp Type/ Venue/ Name: RVY/ TIZIT PHC/ MON[NAGALAN Date : 05/05/18				<p>Unique QR code captures Aadhaar number , Item Type and Slip No. which can read by Android Phone and no duplicate slips to be processed during item distribution</p>					
Name of the Beneficiary: Shankar Lal Father's Name: Mohan Lal Age/ Sex: 77 / M Mobile No. : +91-9436265041 Type of Disability: 1. LOCOMOTOR (60%) 2. LOW VISION (60%)					 <p>High Resolution Passport Size Photograph as per New RPWD Act 2016 for better identification of Person</p>				
<table border="1"> <thead> <tr> <th>S.No.</th> <th>Appliances Detail</th> <th>Qty.</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>TD 1N 61. Walking Stick (Cane)</td> <td>1</td> </tr> </tbody> </table>	S.No.	Appliances Detail	Qty.	1		TD 1N 61. Walking Stick (Cane)	1	 <p>Slip No. 2018-19/NGLD8/T24/00107</p>	<p>Counter Signed by – Dist Authority/ ALJMCO Rep. हस्ताक्षर - जिलाधिकृत/अधिकारी/ प्रति-कोषनिधि</p>
S.No.	Appliances Detail	Qty.							
1	TD 1N 61. Walking Stick (Cane)	1							

Note:- QR Code Captures

1. Slip No. :-
2. Item Code & Name:-
3. Aadhaar No.:-

2. Process Flow Chart at the Time of Distribution Camp


- Option 1- Internet Connection in Android Mobile with ALIMCO app
- Option 2- Android Application with local Data
- Option 3- Local Area Network in Mobiles



Note: - Every slip should carry unique slip no. instead of common slip no. as per Current practice.

- The tenderer has also to develop an **android based application** from which using QR code available on assessment slip, the system should be able to fetch the details of the beneficiary along with capturing the photo of beneficiary & equipment provided for smooth operation and auto updation without manual intervention at the time of distribution. (The proposed system / procedure may please be specified in the offer).

Sample Report Formats:



ALIMCO
CAMP REPORT for Financial Year 2019-20

1. Camp Name : MUNGER ADIP CAMP(19-20) Type : ADIP

2. Camp Venue :

	From	To	Total Beneficiary
1 ANUMANDAL KARYALAYA,KHARAGPUR	07/11/2019	07/11/2019	19
2 ANUMANDAL KARYALAYA,TARAPUR	08/11/2019	08/11/2019	119
3 ANUMANDAL KARYALAYA,SADAR	09/11/2019	09/11/2019	39
Total :			177

3. Appliances Detail :

1 TD 1N 39	Crutch Axilla Adjustable (Aluminium) Medium	5	9940.00
2 TD 1N 40	Crutch Axilla Adjustable (Aluminium) Large	20	40760.00
3 TD 1N 61	Walking Stick	28	11760.00
4 TD 2A 06	Wheel Chair Folding Child Size (MAMTA)	3	22200.00
5 TD 2C 51	Wheel Chair Folding Standard Model Adult Size	11	81400.00
6 TD 2C 95	Tricycle Conventional Right Hand Drive (STUTI)	2	13800.00
7 TD 2C 98	Tricycle Conventional Hand Propelled (HAMRAHI)	138	1159200.00
8 TD 0E 21	13 Zinc-Air Battery	60	8400.00
9 TD 0M 01	MSIED Kit - MULTI-SENSORY INTEGRATED EDUCATIONAL DEVELOPMENT	2	9000.00
10 TD 3B 60	C P CHAIR	5	27750.00
11 TD 0T 04	SMART CANE	2	10600.00
12 TD 0E 17	BTE Digital Type Hearing Aid Type II	10	32000.00
13 AFO3LML	LT. AFO -III (RL0Z03-02)	1	3710.00
14 AFO3FDR	RT. AFO -III (RL0Z03-03)	1	4020.00
15 KAFO2FDL	LT.KAFO-II WITH KNEE CAP(RL0Z06-04)	1	6990.00
16 KAFO3LMR	RT.KAFO-III WITH KNEE CAP(RL0Z07-01)	4	28760.00
17 KAFO3LML	LT.KAFO-III WITH KNEE CAP(RL0Z07-02)	2	14380.00
18 AEPROSADRT	RT. A.E. PROSTHESIS (ADULT)(PU0Z22-01)	1	13010.00
19 AKPROSOTTO	A.K. PROSTHESIS OOTTOBOCK(PL3W29)	2	38728.00
Total :			298 1536408.00

Caste	Beneficiary	Male	Female	Intersex	Item
SC	15	13	2	0	119410.00
OBC	18	16	2	0	159716.00
GENERAL	144	124	20	0	1257282.00
Total :		153	24	0	1536408.00

Total Mobile No. Fou : 137

Reject Form : 5

Aadhar Card Wise Details

Caste	Male	Female	Intersex	Total	
GENERAL	127	20	0	147	
OBC	17	2	0	19	
SC	13	2	0	15	
		157	24	0	181

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ALIMCO
CAMP REPORT for Financial Year 2019-20

1. Camp Name : MUNGER ADIP CAMP(19-20)

Type : ADIP

2. Camp Venue :

From	To	Total Beneficiary
07/11/2019	07/11/2019	19

1 ANUMANDAL KARYALAYA,KHARAGPUR

3. Appliances Detail :

1	TD 1N 40	Crutch Axilla Adjustable (Aluminium) Large	2	4076.00
2	TD 1N 61	Walking Stick	4	1680.00
3	TD 2C 98	Tricycle Conventional Hand Propelled (HAMRAHI)	16	134400.00
4	TD 3B 60	C P CHAIR	1	5550.00
5	AFO3LML	LT. AFO -III (RL0Z03-02)	1	3710.00
6	AFO3FDR	RT. AFO -III (RL0Z03-03)	1	4020.00
7	KAFO3LMR	RT.KAFO-III WITH KNEE CAP(RL0Z07-01)	1	7190.00
8	AEPROSADRT	RT. A.E. PROSTHESIS (ADULT)(PU0Z22-01)	1	13010.00

Total : 27 173636.00

Caste	Beneficiary	Male	Female	Intersex	Item
GENERAL	11	9	2	0	102786.00
OBC	4	3	1	0	38040.00
		15	4	0	173636.00
Total :	19		19		

Total Mobile No. Fou : 137

Aadhar Card Wise Details

Caste	Male	Female	Intersex	Total
GENERAL	9	2	0	11
OBC	3	1	0	4
SC	3	1	0	4
	15	4	0	19

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ALIMCO

CAMP REPORT for Financial Year 2019-20

1. **Camp Name** : MUNGER ADIP CAMP(19-20)

Type : ADIP

2. **Camp Venue** :

From **To**
08/11/2019 08/11/2019

Total Beneficiary
119

3. Appliances Detail :

1	TD 1N 39	Crutch Axilla Adjustable (Aluminium) Medium	4	7952.00
2	TD 1N 40	Crutch Axilla Adjustable (Aluminium) Large	15	30570.00
3	TD 1N 61	Walking Stick	19	7980.00
4	TD 2A 06	Wheel Chair Folding Child Size (MAMTA)	3	22200.00
5	TD 2C 51	Wheel Chair Folding Standard Model Adult Size	10	74000.00
6	TD 2C 95	Tricycle Conventional Right Hand Drive (STUTI)	2	13800.00
7	TD 2C 98	Tricycle Conventional Hand Propelled (HAMRAHI)	93	781200.00
8	TD 0E 21	13 Zinc-Air Battery	24	3360.00
9	TD 0M 01	MSIED Kit - MULTI-SENSORY INTEGRATED EDUCATIONAL DEVELOPMENT	1	4500.00
10	TD 3B 60	C P CHAIR	3	16650.00
11	TD 0T 04	SMART CANE	1	5300.00
12	TD 0E 17	BTE Digital Type Hearing Aid Type II	4	12800.00
13	KAFO2FDL	LT.KAFO-II WITH KNEE CAP(RL0Z06-04)	1	6990.00
14	KAFO3LMR	RT.KAFO-III WITH KNEE CAP(RL0Z07-01)	3	21570.00
15	KAFO3MLL	LT.KAFO-III WITH KNEE CAP(RL0Z07-02)	1	7190.00
Total :			184	1016062.00

Caste	Beneficiary	Male	Female	Intersex	Item
GENERAL	101	85	16	0	866686.00
OBC	12	11	1	0	104456.00
SC	6	5	1	0	44920.00
Total :		101	18	0	1016062.00

Total Mobile No. Fou : 137

Reject Form : 5

Aadhar Card Wise Details

Caste	Male	Female	Intersex	Total	
GENERAL	88	16	0	104	
OBC	12	1	0	13	
SC	5	1	0	6	
Total		105	18	0	123

Camp Report

ALIMCO
CAMP REPORT for Financial Year 2019-20

(PS)

1. **Camp Name** : MUNGER ADIP CAMP(19-20)

Type : ADIP

2. **Camp Venue** :

From

To

Total Beneficiary

1 ANUMANDAL KARYALAYA,SADAR

09/11/2019

09/11/2019

39

3. Appliances Detail :

1	TD 1N 39	Crutch Axilla Adjustable (Aluminium) Medium	1	1988.00
2	TD 1N 40	Crutch Axilla Adjustable (Aluminium) Large	3	6114.00
3	TD 1N 61	Walking Stick	5	2100.00
4	TD 2C 51	Wheel Chair Folding Standard Model Adult Size	1	7400.00
5	TD 2C 98	Tricycle Conventional Hand Propelled (HAMRAH)	29	243600.00
6	TD 0E 21	13 Zinc-Air Battery	36	5040.00
7	TD 0M 01	MSIED Kit - MULTI-SENSORY INTEGRATED EDUCATIONAL DEVELOPMENT	1	4500.00
8	TD 3B 60	C P CHAIR	1	5550.00
9	TD 0T 04	SMART CANE	1	5300.00
10	TD 0E 17	BTE Digital Type Hearing Aid Type II	6	19200.00
11	KAFO3LML	LT.KAFO-III WITH KNEE CAP(RL0Z07-02)	1	7190.00
12	AKPROSOTTO	A.K. PROSTHESIS OOTTOBOCK(PL3W29)	2	38728.00
Total :			87	346710.00

Caste	Beneficiary	Male	Female	Intersex	Item
GENERAL	32	30	2	0	287810.00
OBC	2	2	0	0	17220.00
SC	5	5	0	0	41680.00
Total :		37	2	0	346710.00

Total Mobile No. Fou : 137

Aadhar Card Wise Details

Caste	Male	Female	Intersex	Total	
GENERAL	30	2	0	32	
OBC	2	0	0	2	
SC	5	0	0	5	
		37	2	0	39

List of Beneficiaries District - Munger, State - Bihar

Form No.	Slp No.	Date	Beneficiary Name	Father/Husband Name	Address1	Village	Age	Gender	Mobile No.	Caste	ID Card Type	Distributed	Item ID	Venue	Camp	Disability
2019-20/0004	2019-20/MUNGR/725/00004	07/11/2019	AJUN MANDAL	MAHESHWAR MANDAL	BAGESHWARI MUNGER	KHARAGPUR	32	Male	763494234	General	Aadhar Card		TD 2C 98, TD AFOBML	ANUMANDAL KARYALAYA, KHARAGPUR (From 07/11/2019 To 07/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(50 %)
2019-20/0001	2019-20/MUNGR/725/00001	07/11/2019	BABBAR KUMAR	VIVAJ MANDAL	BAGESHWARI SHAMPUR BIHAR	KHARAGPUR	19	Male	7250508014	OBC	Aadhar Card		TD 2C 98, TD AFOBDR	ANUMANDAL KARYALAYA, KHARAGPUR (From 07/11/2019 To 07/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(45 %)
2019-20/00017	2019-20/MUNGR/725/00017	07/11/2019	BANDHANA KUMARI	PAVAN MANDAL	DULARPUR KHARAGPUR MUNGER	KHARAGPUR	20	Female	9117399590	General	Aadhar Card		TD 2C 98, TD 1N 61	ANUMANDAL KARYALAYA, KHARAGPUR (From 07/11/2019 To 07/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(40 %)
2019-20/00012	2019-20/MUNGR/725/00012	07/11/2019	CHANDSI YADAV	DASHRATH YADAV	BARII MANHGAY MUNGER	KHARAGPUR	26	Male	9955857343	SC	Aadhar Card		TD 2C 98	ANUMANDAL KARYALAYA, KHARAGPUR (From 07/11/2019 To 07/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(50 %)
2019-20/0009	2019-20/MUNGR/725/00009	07/11/2019	DARVI DEVI	TUNTUN MANDAL	RANI SAGAR KHARAGPUR MUNGER	KHARAGPUR	34	Female	825202772	SC	Aadhar Card		TD 2C 98	ANUMANDAL KARYALAYA, KHARAGPUR (From 07/11/2019 To 07/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(40 %)
2019-20/00014	2019-20/MUNGR/725/00014	07/11/2019	DEEPAK KUMAR	MAHATO PRASAD	WEST AZIMGANI MUNGER	KHARAGPUR	25	Male	748835420	General	Aadhar Card		AEPROSADRT	ANUMANDAL KARYALAYA, KHARAGPUR (From 07/11/2019 To 07/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(60 %)
2019-20/00016	2019-20/MUNGR/725/00016	07/11/2019	DEEPAK KUMAR	MANOHAR SAH	GRAM POST BADI MANHGAIN MUNGER	KHARAGPUR	27	Male	9631902725	OBC	Aadhar Card		TD 2C 98, TD 1N 61	ANUMANDAL KARYALAYA, KHARAGPUR (From 07/11/2019 To 07/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(45 %)
2019-20/0008	2019-20/MUNGR/725/00008	07/11/2019	DUKHO KUMARI	KAILASH SAH	RAHMI POST TEHRA MUNGER	KHARAGPUR	34	Female	725804723	General	Aadhar Card		TD 2C 98	ANUMANDAL KARYALAYA, KHARAGPUR (From 07/11/2019 To 07/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(70 %)
2019-20/00018	2019-20/MUNGR/725/00018	07/11/2019	GOPAL KUMAR	PRIFARE MANDAL	SINHPUR KHARAGPUR MUNGER	KHARAGPUR	40	Male		General	Aadhar Card		TD 2C 98, TD 1N 40	ANUMANDAL KARYALAYA, KHARAGPUR (From 07/11/2019 To 07/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(40 %)
2019-20/00013	2019-20/MUNGR/725/00013	07/11/2019	KAILASH YADAV	DASHRATH YADAV	BARII MANHGAY MUNGER	KHARAGPUR	36	Male	9128373083	OBC	Aadhar Card		TD 2C 98	ANUMANDAL KARYALAYA, KHARAGPUR (From 07/11/2019 To 07/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(50 %)
2019-20/0006	2019-20/MUNGR/725/00006	07/11/2019	MAKHAN KUMAR	SONELAL MANDAL	SAMDA KHARAGPUR MUNGER	KHARAGPUR	24	Male	926262390	General	Aadhar Card		TD 2C 98	ANUMANDAL KARYALAYA, KHARAGPUR (From 07/11/2019 To 07/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(70 %)
2019-20/00019	2019-20/MUNGR/725/00019	07/11/2019	MD PRAHAN	MO SAMAD	GAURA SADOBH	KHARAGPUR	11	Male	9007122607	General	Aadhar Card		TD 3B 60	ANUMANDAL KARYALAYA, KHARAGPUR (From 07/11/2019 To 07/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(60 %)
2019-20/00011	2019-20/MUNGR/725/00011	07/11/2019	MUKESH KUMAR GUPTA	RAJENDRA PRASAD SAHA	BARKI HATHIYA KHARAGPUR	KHARAGPUR	27	Male	9934773191	SC	Aadhar Card		KAFO3LMR	ANUMANDAL KARYALAYA, KHARAGPUR (From 07/11/2019 To 07/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(50 %)
2019-20/00010	2019-20/MUNGR/725/00010	07/11/2019	RAJESH KUMAR	GOPAL PRASAD	KADARGANI MUNGER	KHARAGPUR	48	Male	9204334730	SC	Aadhar Card		TD 2C 98, TD 1N 61	ANUMANDAL KARYALAYA, KHARAGPUR (From 07/11/2019 To 07/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(60 %)
2019-20/00015	2019-20/MUNGR/725/00015	07/11/2019	RAJESH KUMAR	BISHUN YADAV	GRAM MURADE POST HAVELI KHARAGPUR	KHARAGPUR	31	Male	7481806001	General	Aadhar Card		TD 2C 98	ANUMANDAL KARYALAYA, KHARAGPUR (From 07/11/2019 To 07/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(70 %)
2019-20/00002	2019-20/MUNGR/725/00002	07/11/2019	SHIDI YADAV	MAHENDRA YADAV	VILLAGE MAHAKOLA TEHRA MUNGER	KHARAGPUR	62	Male	971582564	General	Aadhar Card		TD 2C 98, TD 1N 40	ANUMANDAL KARYALAYA, KHARAGPUR (From 07/11/2019 To 07/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(85 %)
2019-20/00007	2019-20/MUNGR/725/00007	07/11/2019	SONIYA KUMARI	SAHDEV BIND	MAHKOLA MUNGER	KHARAGPUR	20	Female	7739001918	OBC	Aadhar Card		TD 2C 98	ANUMANDAL KARYALAYA, KHARAGPUR (From 07/11/2019 To 07/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(70 %)
2019-20/00003	2019-20/MUNGR/725/00003	07/11/2019	SUDARSHAN KUMAR	CHARITRA MANDAL	BAGESHWARI MUNGER	KHARAGPUR	27	Male	9304235160	General	Aadhar Card		TD 2C 98	ANUMANDAL KARYALAYA, KHARAGPUR (From 07/11/2019 To 07/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(45 %)
2019-20/00005	2019-20/MUNGR/725/00005	07/11/2019	SUBAU KUMAR	PRAKASH DAS	MULLICKTAND KHARAGPUR	KHARAGPUR	22	Male	8873325522	General	Aadhar Card		TD 2C 98, TD 1N 61	ANUMANDAL KARYALAYA, KHARAGPUR (From 07/11/2019 To 07/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(60 %)
2019-20/00022	2019-20/MUNGR/725/00022	08/11/2019	ATAQUE ALAM	ALAM	LEKHANPUR THANA TARAPUR MUNGER	TARAPUR	24	Male	8863911697	General	Aadhar Card		TD 2C 98, TD 1N 40	ANUMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(60 %)
2019-20/00096	2019-20/MUNGR/725/00096	08/11/2019	AMAR KUMAR	BABLU RAM	AURANG TARAPUR	TARAPUR	25	Male	9771302989	General	Aadhar Card		KAFO3LMR	ANUMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(50 %)
2019-20/00059	2019-20/MUNGR/725/00059	08/11/2019	AMARDEEP KUMAR	ADHIKAL DAS	VILL KHIRIYA MUNGER	TARAPUR	23	Male	7765904864	General	Aadhar Card		TD 2C 98, TD 1N 40	ANUMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(65 %)
2019-20/00063	2019-20/MUNGR/725/00063	08/11/2019	AMIT KUMAR DAS	SHIVANDAN DAS	GRAM BANGAMA MUNGER	TARAPUR	10	Male	8757504849	General	Aadhar Card		KAFO2FDL	ANUMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(40 %)

List of Beneficiaries

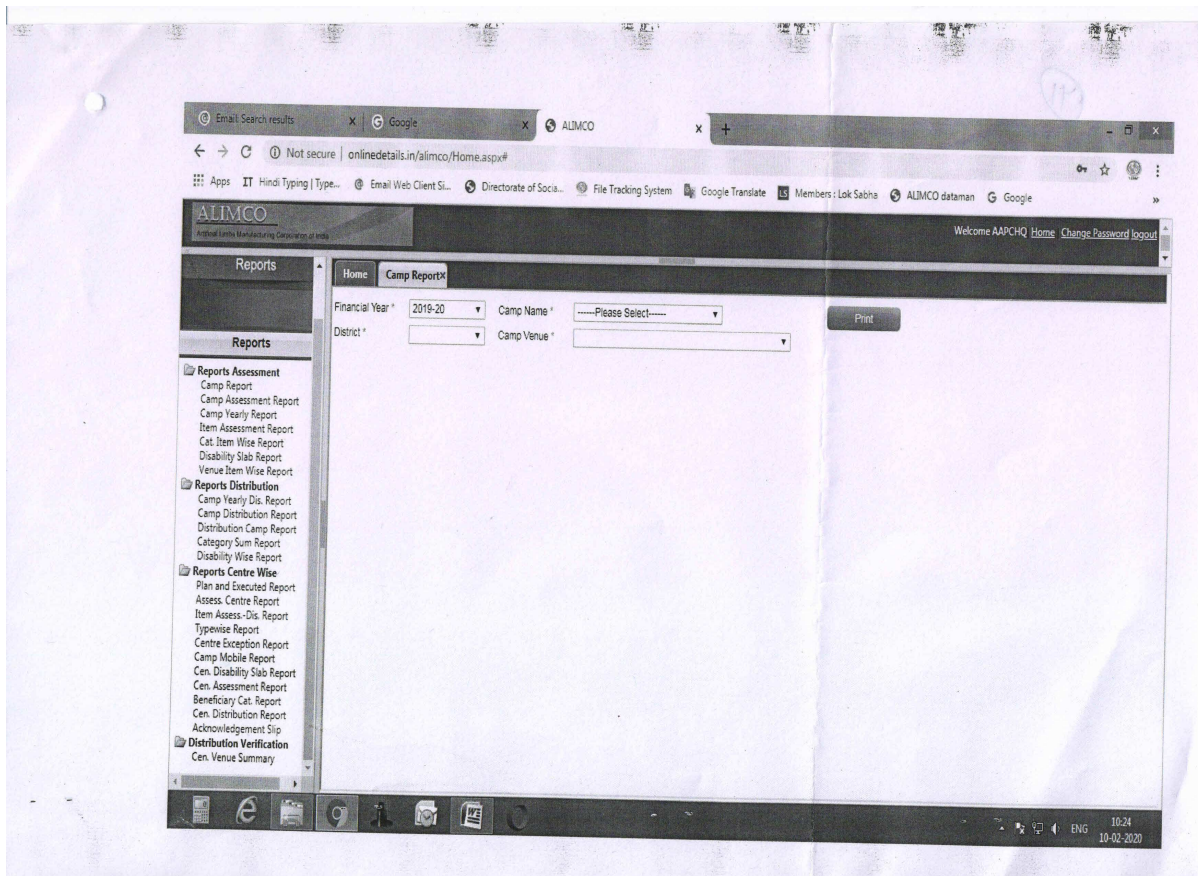
2019-20/00110	2019-20/MUGA/725/00110	08/11/2019	RAJESH	TEAKHARI YADAV	MAAJACHA PCHAYAT MUNGER	TARAPUR	45	Male		General	Aadhar Card	TD 2C 98	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(40 %)
2019-20/00111	2019-20/MUGA/725/00111	08/11/2019	ABHIJIT KUMAR	TUNTUN THAKUR	MADHOOR KAPRIN MUNGER	TARAPUR	14	Male	8405827734	General	Aadhar Card	TD 0E 17, TD 0E 21	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	HEARING IMPAIRED(50 %)
2019-20/00112	2019-20/MUGA/725/00112	08/11/2019	AKHIL KUMARI	TUNTUN SHARMA	GRAM MALCHAK POST DURMATTA THANA MUNGER	TARAPUR	12	Female	9319819080	General	Aadhar Card	TD 2C 98	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(50 %)
2019-20/00113	2019-20/MUGA/725/00113	08/11/2019	ARVIND SHARMA	LATE MANIK	SAARKATA MUNGER	TARAPUR	46	Male		General	Aadhar Card	TD 2C 98	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(70 %)
2019-20/00114	2019-20/MUGA/725/00114	08/11/2019	ASHISH KUMAR	SUBHOTI PANDIT	CHHOTI KORYAN MUNGER	TARAPUR	29	Male	6205042734	General	Aadhar Card	TD 2C 98	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(50 %)
2019-20/00115	2019-20/MUGA/725/00115	08/11/2019	BAMBAM KUMAR	NADKISHOR YADAV	GRAM CHHOTI KORYAN POST MUNGER	TARAPUR	35	Male	8251890014	OBC	Aadhar Card	TD 2C 98, TD 1N 61	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(40 %)
2019-20/00116	2019-20/MUGA/725/00116	08/11/2019	BANTI PASWAN	JAWAHAR PASWAN	AT MACHHIDIH POGARAJA MUNGER	TARAPUR	31	Male	9113467124	General	Aadhar Card	TD 2C 98, TD 1N 61	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(40 %)
2019-20/00117	2019-20/MUGA/725/00117	08/11/2019	BHAWESH KUMAR	RAMCHARITRA SINGH	GRAM BARI KORYAN MUNGER	TARAPUR	30	Male	8051890014	General	Aadhar Card	TD 2C 98	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(70 %)
2019-20/00118	2019-20/MUGA/725/00118	08/11/2019	BIJAY KUMAR	MUNNA MANDI	SANGRAMPUR	TARAPUR	31	Male	997372502	General	Aadhar Card	TD 2C 98, TD 1N 61	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(55 %)
2019-20/00119	2019-20/MUGA/725/00119	08/11/2019	BIRASH KUMAR	RAJIT MANDAL	PAANCHATI BADHAINYA MUNGER	TARAPUR	24	Male	995372483	General	Aadhar Card	TD 2C 98	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(55 %)
2019-20/00120	2019-20/MUGA/725/00120	08/11/2019	BINOD KUMAR SINGH	JAYDI SINGH	SUPOUR MUNGER	TARAPUR	68	Male	939679017	SC	Aadhar Card	TD 2C 51	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(50 %)
2019-20/00121	2019-20/MUGA/725/00121	08/11/2019	BISHUNDEV RAY	BATESHWAR RAY	VILL PATAGHAGHAR MUNGER	TARAPUR	68	Male		General	Aadhar Card	TD 2C 51	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(40 %)
2019-20/00122	2019-20/MUGA/725/00122	08/11/2019	BRAMDEV MANDAL	GAJU MANDAL	BAINATHI MUNGER	TARAPUR	40	Male		General	Aadhar Card	TD 2C 98	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(50 %)
2019-20/00123	2019-20/MUGA/725/00123	08/11/2019	CHANDAN KUMAR	MAHENDRA DAS	KATHIRA MUNGER	TARAPUR	40	Male	9931204734	General	Aadhar Card	TD 2C 98	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(50 %)
2019-20/00124	2019-20/MUGA/725/00124	08/11/2019	COMPANY PASWAN	BHUNESHWAR	RANGON TARAPUR	TARAPUR	47	Male		General	Aadhar Card	TD 2C 98	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(40 %)
2019-20/00125	2019-20/MUGA/725/00125	08/11/2019	DABLU PASWAN	GENU PASWAN	BISHEY TARAPUR	TARAPUR	32	Male	997394008	General	Aadhar Card	TD 2C 98	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(50 %)
2019-20/00126	2019-20/MUGA/725/00126	08/11/2019	DEEPAK KUMAR	SUMAMA KUMAR	GARIM AURANGA THANA TARAPUR	TARAPUR	29	Male	870948239	OBC	Aadhar Card	TD 2C 98	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(70 %)
2019-20/00127	2019-20/MUGA/725/00127	08/11/2019	DHARMDEV KUMAR	BIRENDRA	NAVYA TOLA KHARVA MUNGER	TARAPUR	22	Male	7205885124	General	Aadhar Card	TD 2C 98	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(70 %)
2019-20/00128	2019-20/MUGA/725/00128	08/11/2019	DHIRENDRA KUMAR	VINODI YADAV	VILL MAHADODIN	TARAPUR	24	Male	867600380	General	Aadhar Card	TD 2C 98	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(40 %)
2019-20/00129	2019-20/MUGA/725/00129	08/11/2019	DIMPAL KUMAR	GANESH LAHARI	POST ASRANGANI MUNGER	TARAPUR	29	Male	790354034	OBC	Aadhar Card	TD 2C 98, TD 1N 49	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(40 %)
2019-20/00130	2019-20/MUGA/725/00130	08/11/2019	GAUTAM KUMAR SINGH	SUNDRAS PRASAD SINGH	VILL KASBA POST MUNGER	TARAPUR	42	Male	935374237	General	Aadhar Card	TD 2C 98	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(40 %)
2019-20/00131	2019-20/MUGA/725/00131	08/11/2019	GAYATRI DEVI	BHAGAVAT MANDAL	BEL BIHMA BELBIHMA MUNGER	TARAPUR	35	Female		General	Aadhar Card	TD 2C 98	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(40 %)
2019-20/00132	2019-20/MUGA/725/00132	08/11/2019	GULSHAN KUMAR	UCHESHWAR DAS	VILL KATIARI PO KHAPRA MUNGER	TARAPUR	11	Male	7367945530	General	Aadhar Card	TD 2C 95	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(50 %)
2019-20/00133	2019-20/MUGA/725/00133	08/11/2019	GVANENDRA RAVIDAS	MOHAN DAS	BERAIN POST MUNGER	TARAPUR	70	Male		General	Aadhar Card	TD 2C 98, TD 1N 61	ANJAMANDAL KARYALAYA, TARAPUR (From 08/11/2019 To 08/11/2019)	MUNGER ADIP CAMP(19-20)	ORTHOPAEDICALLY IMPAIRED(75 %)

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Assessment Report for Financial Year 2019-20 Centre - All (80% - 100%) For TD 2C 98 - Tricycle Conventional Hand Propelled (HAMRAH)

S.No./Slip No.	Date	Beneficiary Name	Father's / Husband's Name	Address	Block	Mobile	Age/M/F/Caste	Disability Name (%)	Item ID/Item Name	Qty	Amount	Net Amt
Camp : MUNGER ADIP CAMP(19-20)												
Camp Venue : ANUMANDAL KARYALAYA,KHARAGPUR												
1	2019-20/MUNGR/25/00002	07/11/2019	ISHDI YADAV	MAHENDRA YADAV VILLAGE MAHAKOLA TEGHRA MUNGER,KHARAGPUR,81213	KHARAGPUR	977158256	82 M	GeneralORTHOPAEDICALLY IMPAIRED(85 %)	TD 2C 98Tricycle Conventional Hand Propelled (HAMRAH)	1 Nc	8400.00	10438.00
										ANUMANDAL KARYALAYA,KHARAGPUR Total : 1 8400.00 10438.00		
Camp Venue : ANUMANDAL KARYALAYA,SADAR												
1	2019-20/MUGR2/27250/0147	09/11/2019	RUPESH KUAMR	VINOD MANDAL ADAIPUR MUNGER,MUNGER,811212	MUNGER	840682907	29 M	GeneralORTHOPAEDICALLY IMPAIRED(90 %)	TD 2C 98Tricycle Conventional Hand Propelled (HAMRAH)	1 Nc	8400.00	8400.00
2	2019-20/MUGR2/27250/0154	09/11/2019	SARUN SHARMA	RAJASHWARI MUNGER,MUNGER,811202	MUNGER		57 M	GeneralORTHOPAEDICALLY IMPAIRED(80 %)	TD 2C 98Tricycle Conventional Hand Propelled (HAMRAH)	1 Nc	8400.00	8400.00
3	2019-20/MUGR2/27250/0170	09/11/2019	MANISH KUMAR	RAJKUAMR VILL AZIMGANJ POST MUNGER,MUNGER,811212	MUNGER	820383003	21 M	GeneralORTHOPAEDICALLY IMPAIRED(80 %)	TD 2C 98Tricycle Conventional Hand Propelled (HAMRAH)	1 Nc	8400.00	8400.00
4	2019-20/MUGR2/27250/0182	09/11/2019	RAJKUMAR PANDIT	GENAURI PANDIT GRAM KHAJURIA MUNGER,MUNGER,811212	MUNGER	808440100	25 M	GeneralORTHOPAEDICALLY IMPAIRED(80 %)	TD 2C 98Tricycle Conventional Hand Propelled (HAMRAH)	1 Nc	8400.00	8400.00
										ANUMANDAL KARYALAYA,SADAR Total : 4 33600.00 33600.00		
Camp Venue : ANUMANDAL KARYALAYA,TARAPUR												
1	2019-20/MUGR1/17250/0035	08/11/2019	MD SABIR	MD MUSLIM LAKHANPUR TARAPUR,TARAPUR,813321	TARAPUR	915514818	23 M	SC ORTHOPAEDICALLY IMPAIRED(80 %)	TD 2C 98Tricycle Conventional Hand Propelled (HAMRAH)	1 Nc	8400.00	8400.00
2	2019-20/MUGR1/17250/0036	08/11/2019	DABLU PASWAN	GENU PASWAN BISHEY TARAPUR,TARAPUR,813321	TARAPUR	997394008	32 M	GeneralORTHOPAEDICALLY IMPAIRED(90 %)	TD 2C 98Tricycle Conventional Hand Propelled (HAMRAH)	1 Nc	8400.00	8400.00
3	2019-20/MUGR1/17250/0037	08/11/2019	UTENDRA KUMAR	RUPAN PASWAN AURANGA MUNGER,TARAPUR,813321	TARAPUR		20 M	GeneralORTHOPAEDICALLY IMPAIRED(100 %)	TD 2C 98Tricycle Conventional Hand Propelled (HAMRAH)	1 Nc	8400.00	8400.00
4	2019-20/MUGR1/17250/0043	08/11/2019	MD HASIB	SALAUDDIN MADARAPUR MAKWA,TARAPUR,813201	TARAPUR	952395779	30 M	GeneralORTHOPAEDICALLY IMPAIRED(80 %)	TD 2C 98Tricycle Conventional Hand Propelled (HAMRAH)	1 Nc	8400.00	8400.00
5	2019-20/MUGR1/17250/0054	08/11/2019	JARMAN MISTRI	MASUJAHAN PO TARAPUR,TARAPUR,821322	TARAPUR	829431384	69 M	GeneralORTHOPAEDICALLY IMPAIRED(80 %)	TD 2C 98Tricycle Conventional Hand Propelled (HAMRAH)	1 Nc	8400.00	10438.00
6	2019-20/MUGR1/17250/0056	08/11/2019	DEEPAK KUMAR	SUMAM KUMAR GARM AURANGA THANA TARAPUR,TARAPUR,813321	TARAPUR	870948233	29 M	OBC ORTHOPAEDICALLY IMPAIRED(90 %)	TD 2C 98Tricycle Conventional Hand Propelled (HAMRAH)	1 Nc	8400.00	8400.00
7	2019-20/MUGR1/17250/0058	08/11/2019	SCHANDAN KUMAR	MAHENDRA DAS KATHIRA MUNGER,TARAPUR,813212	TARAPUR	963120473	40 M	GeneralORTHOPAEDICALLY IMPAIRED(80 %)	TD 2C 98Tricycle Conventional Hand Propelled (HAMRAH)	1 Nc	8400.00	8400.00
8	2019-20/MUGR1/17250/0073	08/11/2019	SAWITA DEVI	SHAIENDRA YADAV GADN KALIYAR MUNGER,TARAPUR,812312	TARAPUR		39 F	GeneralORTHOPAEDICALLY IMPAIRED(80 %)	TD 2C 98Tricycle Conventional Hand Propelled (HAMRAH)	1 Nc	8400.00	10388.00
9	2019-20/MUGR1/17250/0074	08/11/2019	RINKU DEVI	PINTU SINGH PANSAL PO MAMAL THANA MUNGER,TARAPUR,812301	TARAPUR	797098865	40 F	GeneralORTHOPAEDICALLY IMPAIRED(90 %)	TD 2C 98Tricycle Conventional Hand Propelled (HAMRAH)	1 Nc	8400.00	8400.00
10	2019-20/MUGR1/17250/0078	08/11/2019	RAMDEV MANDAL	GAJU MANDAL BALJINATH MUNGER,TARAPUR,813200	TARAPUR		40 M	GeneralORTHOPAEDICALLY IMPAIRED(80 %)	TD 2C 98Tricycle Conventional Hand Propelled (HAMRAH)	1 Nc	8400.00	8400.00
11	2019-20/MUGR1/17250/0138	08/11/2019	RAMSUNDAR KUMAR	SATTAN PRASAD YADAV WARD NO 9 SANGRAMPUR,TARAPUR,813212	TARAPUR	919991262	28 M	GeneralORTHOPAEDICALLY IMPAIRED(80 %)	TD 2C 98Tricycle Conventional Hand Propelled (HAMRAH)	1 Nc	8400.00	8400.00
										ANUMANDAL KARYALAYA,TARAPUR Total : 11 92400.00 96428.00		
										MUNGER ADIP CAMP(19-20) Total : 16 134400.00 140464.00		
										Grand Total : 16 134400.00 140464.00		

Assessment Report



MIS for authorized users only

Uploading of beneficiaries' details on MIS and must be verified by respective unit head by their own login. Generation of verification sheet and billing should be linked with MIS for avoiding any duplicity and process in a smooth manner.

Test Check Report

Sl No. of list of the covered beneficiaries	Name of beneficiary	Father's/Husband's name	Male/Female	Age	Complete Address	Contact Number	Type of aid given	Place of Camp	Date of Camp	Weather any surgical correction undertaken	Date of Test Check	Finding of test check (e.g. distribution confirmed and working well/distribution confirmed but quality not satisfactory/distribution not confirmed etc.)
1	SACHIN	KRISHNAMURARI	Male	20.00	73 BHATAN DEBEYPUR, DANGARI, PRATAPGARH, PRATAPGARH	6390407693	KAF03LMR, AFO3LML, TD 1N 91	TAHSIL SABHAGAR SADAR (PRATAPGARH)	17/Jun/2019	24/Jan/2020	24/Jan/2020	
10	NAUSHAD AHMAD	MOHD ISMAIL	Male	29.00	ANTU, PRATAPGARH, PRATAPGARH	8874567618	TD 2C 98	TAHSIL SABHAGAR SADAR (PRATAPGARH)	17/Jun/2019	24/Jan/2020	24/Jan/2020	
100	MANJAY KUMAR SAROJ	NANHE LAL SAROJ	Male	28.00	AMIPUR PEENG, PRATAPGARH KUNDA	7819842459	BLKAF03LM, TD 2C 98	TAHSIL SABHAGAR KUNDA	22/Jun/2019	24/Jan/2020	24/Jan/2020	
101	MOHD AKHTAR	PEER MOHAMMAD	Male	39.00	PURE MAHARAJ KARU LAROO, KUNDA, PRATAPGARH	7755024250	TD 2C 98, TD 1N 39	TAHSIL SABHAGAR KUNDA	22/Jun/2019	24/Jan/2020	24/Jan/2020	
102	RAM SUMER	BHAGOTI	Male	31.00	JAYCHAND PUR PEENG, PRATAPGARH KUNDA		TD 2C 98, TD 1N 40	TAHSIL SABHAGAR KUNDA	22/Jun/2019	24/Jan/2020	24/Jan/2020	
103	MOHD AKEEL KHAN	MOHD VAKEEL KHAN	Male	41.00	AMIPUR PEENG KUNDA, PRATAPGARH KUNDA	9990097678	TD 2C 98, TD 1N 40	TAHSIL SABHAGAR KUNDA	22/Jun/2019	24/Jan/2020	24/Jan/2020	
104	VIRENDRA KUMAR	RAM SUCHIT SAROJ	Male	29.00	PUREKISUNI MAGHI, KUNDA, PRATAPGARH KUNDA	8707088007	TD 2C 98, TD 1N 39	TAHSIL SABHAGAR KUNDA	22/Jun/2019	24/Jan/2020	24/Jan/2020	
105	PAWAN KUMAR	BADE LAL	Male	25.00	DEEWAN KA PURAWA KISHUNI MAGHI, CHAINAGARH KUNDA	7317009139	TD 2C 98, TD 1N 39	TAHSIL SABHAGAR KUNDA	22/Jun/2019	24/Jan/2020	24/Jan/2020	
106	SANTOSH DEVI	DHANIRAM	Female	41.00	SARAI NAGAR, JAI CHAND, BANSIYARA, KUNDA PRATAPGARH	8052597030	TD 2C 98, TD 1N 40	TAHSIL SABHAGAR KUNDA	22/Jun/2019	24/Jan/2020	24/Jan/2020	
107	BABITA SAROJ	MUNNA LAL	Female	21.00	BHAKAPUR, AINDHA, PRATAPGARH KUNDA	8051348540	TD 2C 98, TD 1N 39	TAHSIL SABHAGAR KUNDA	22/Jun/2019	24/Jan/2020	24/Jan/2020	
108	DILEEP KUMAR SAROJ	RAJENDRA PRASAD	Male	29.00	AINDHA, TALPUR, PRATAPGARH KUNDA	7084867061	TD 2C 98, TD 1N 39	TAHSIL SABHAGAR KUNDA	22/Jun/2019	24/Jan/2020	24/Jan/2020	

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Test Check Report

PELATAPGAMAH (P) ACIP CAMP
AS P PATTI BUCK, TAMBIL GAMBANGAN KUNDA, TAMBIL GAMBANGAN LALGAMI, TAMBIL GAMBANGAN PATTI, TAMBIL GAMBANGAN BANIGANI, TAMBIL GAMBANGAN SAMPA (P) PATTI BUCK

Name of beneficiary	Father's/Husband's name	Male/ Female	Age	Complete Address	Contact Number	Type of aid given	Place of Camp	Date of Camp	Weather any surgical correction undertaken	Date of Test Check	Finding of test check (e.g. distribution confirmed and working well/distribution confirmed but quality not satisfactory/distribution not confirmed etc.)

Total No. of beneficiaries test checked	No. of beneficiaries found with aid/appliances		No. of beneficiaries not found to have been given aid/appliances
	working satisfactory	Not working satisfactory	
	11	Nil	

A Dalam solutions 0512-2317191,2378505

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Data for DBT for the month of February, 2020 under ADIP Scheme										Annexure - I				
Name of Scheme : ADIP	Beneficiary Details					Funds Transferred	Transaction in Kind Benefit transferred			Month: February, 2020				
	Total no of Beneficiary Lists Col#1	No. of Beneficiary Records Digitized (from Col#1) Col#2	No. of Aadhar authenticated and seeded Beneficiaries (from total mentioned in Col#2) Col#3	No. of Beneficiaries having Mobile No. (from number mentioned in Col#2) Col#4	No. of Beneficiaries Incurred (in Kind) to Beneficiaries (in ₹)		Unit of Measurement	Quantity Transferred	Total No. based/ authenticated transactions	No. of Records Duplicated	No. of Ghost/Fake Beneficiaries removed	Other Savings due to process improvement/efficiency (in ₹)	Saving Account (total savings for the month) (in ₹)	Remarks (Savings)
Andhra Pradesh														
A & N Island														
Arunchal Pradesh														
Assam														
Bihar														
Chandigarh														
Chattisgarh														
Deer & Nagar Haveli														
Daman & Diu														
Delhi														
Goa														
Gujarat														
Haryana														
Himachal Pradesh														
Jammu & Kashmir														
Jharkhand														
Karnataka														
Kerala														
Lakshdweep														
Madhya Pradesh														
Maharashtra														
Manipur														
Meghalaya														
Mizoram														
Nagaland														
Odisha														
Pondicherry														
Punjab														
Rajasthan														
Sikkim														
Tamilnadu														
Telangana														
Tripura														
Uttar Pradesh														
Uttarakhand														
West Bengal														
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Appendix- 'A'

State-Wise ADIP Data for the year 2019-20 under Camp /Special Camp Activity/Headquarter Activity/ADIP-SSA/Cochlear Implant etc. (Provisional)

S.No	Name of the state/Uts	ADIP (As on 01.02.2020 to 29.02.2020)			ADIP-SSA (As on 01.02.2020 to 29.02.2020)			Cochlear Implant (As on 29.02.20) #	
		Total No.of Camps	Total Funds Utilised (Rs. In Lakhs) (100%)	Total no. Of Beneficiaries Covered	Total No.of Camps	Total Funds Utilised (Rs. In Lakhs) (60%)	Total no. Of Beneficiaries Covered	Cochlear Implant (QTY)	Cochlear Implant (Rs. In Lakhs)

State-wise ADIP Data for the year 2019-20(upto 15.08.2019) under various activities (Camp, Special Camp Headquarter, ADIP-SSA and Cochlear Implant Activity).

S. no.	State/Uts	Total Number of Camps held	Total funds utilized under Various Activities (Rs.in Lakh)	Beneficiaries Covered		
				Total Number of Beneficiaries Covered	SC	ST
1	Andhra Pradesh					
2	Bihar					
3	Chhattisgarh					
4	Goa					
5	Gujarat					
6	Haryana					
7	Himachal Pradesh					
8	Jammu and Kashmir					
9	Jharkhand					
10	Karnataka					
11	Kerala					
12	Madhya Pradesh					
13	Maharashtra					
14	Odisha					
15	Punjab					
16	Rajasthan					
17	Tamil Nadu					
18	Uttar Pradesh					
19	Uttarakhand					
20	West Bengal					
21	Andaman & Nicobar					
22	Chandigarh					
23	Dadra & Nagar Haveli					
24	Daman & Diu					
25	Delhi					
26	Lakshadweep					
27	Puducherry					
28	Arunachal Pradesh					
29	Assam					
30	Manipur					
31	Meghalaya					
32	Mizoram					
33	Nagaland					
34	Sikkim					
35	Tripura					
36	Telangna					
Total						

(On Company's Letter Head of the Tenderer)

UNDERTAKING

We hereby undertake that our Offer is valid for acceptance for 90 days from the date of opening of Techno-Commercial Bid (TC-Bid).

(seal and signature of tenderer)

(On Letter Head of the Tenderer)

CERTIFICATE REGARDING DETAILS OF BRANCH OFFICES

1. This is to certify that M/s at (Address with name of state) has their branch offices as per details given below:-

S. No.	Complete address of Branch Offices	Contact Person	Contact No./ Mobile No.
1			
2			
3			
4			
5			

2. This is to also certify that the branch offices are located in the three different states viz,, other than head office i.e. the branch offices are spread in three / more than three states, as per TC-Bid requirement of Tender No. PT/OT/03/AX of Artificial Limbs Manufacturing Corporation of India, Kanpur.

Note: - The above has been verified from the relevant documents and records of the above party.

**Certification by Chartered Accountant
(under Seal & Signature)**

(Signature, Name & Stamp of Firm)

(On Letter Head of the Tenderer)

CERTIFICATE OF REGULAR MANPOWER ON ROLL

This is to certify that the total strength of regular manpower on rolls of M/s.....
..... during FY 2018-19 is..... Nos. as per TC-Bid requirement of
Tender No. PT/OT/03/AX of Artificial Limbs Manufacturing Corporation of India, Kanpur. The
designation wise break-up of total manpower strength pertaining to FY 2018-19 is given below:-

S. No.	Designation	No. of regular employees on roll (FY 2018-19)
1		
2		
3		
.		
.		

Note: - The above has been verified from the relevant documents and records of the above party.

**Certification by Chartered Accountant
(under Seal & Signature)**

(Signature, Name & Stamp of Firm)

(On Letter Head of the Tenderer)

CERTIFICATE OF AVERAGE TURNOVER

This is to certify that the average Turnover of M/sduring last 03 financial Years i.e from FY 2016-17 to FY 2018-19 is Rs which is equal to / more than Rs. 02 Crores in the preceding three years as per TC-Bid requirement of Tender No. PT/OT/03/AX of Artificial Limbs Manufacturing Corporation of India, Kanpur for entering into annual Contract w.r.t . Job / item no. 1 of Price Bid (BoQ) & Annexure – ‘A’ enclosed with above referred tender.

**(Certification by Chartered Accountant
under Seal & Signature)**

(Signature, Name & Stamp of Firm)

(On Letter Head of the Tenderer)

(CERTIFICATE OF EXPERIENCE)

This is to certify that M/s..... (Name & Address of firm) has completed 3 Application Software Development / Processing activities against 3 Orders not less than of Rs. 88 Lakh each, during previous 7 years as per TC-Bid requirement of Tender No Tender No. PT/OT/03/AX of Artificial Limbs Manufacturing Corporation of India, Kanpur regarding entering into an annual Contract w.r.t. Job / item no. 1 of Price Bid (BoQ) & Annexure – ‘A’ enclosed with above referred tender.

OR

This is to certify that M/s..... (Name & Address of firm) has completed 2 Application Software Development / Processing activities against 2 Orders not less than of Rs. Rs. 1.1 Cr each, during previous 7 years as per TC-Bid requirement of Tender No Tender No. PT/OT/03/AX of Artificial Limbs Manufacturing Corporation of India, Kanpur regarding entering into an annual Contract w.r.t . Job / item no. 1 of Price Bid (BoQ) & Annexure – ‘A’ enclosed with above referred tender.

OR

This is to certify that M/s..... (Name & Address of firm) has completed 1 Application Software Development / Processing activities against 1 Orders not less than of 1.76 Cr, during previous 7 years as per TC-Bid requirement of Tender No Tender No. PT/OT/03/AX of Artificial Limbs Manufacturing Corporation of India, Kanpur regarding entering into an annual Contract w.r.t . Job / item no. 1 of Price Bid (BoQ) & Annexure – ‘A’ enclosed with above referred tender.

**(Certification by Chartered Accountant
under Seal, Signature & Complete Address)**

(Signature , Name & Stamp of Firm)

TENDER ACCEPTANCE LETTER

(To be given on Company's Letter Head of the Tenderer)

Date:

To,
Sr. Manager (SP&C),
ALIMCO, Kanpur

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: **PT/OT/03/AX**

Name of Tender / Work: - **Study, Design, Development, Implementation & Management of Application, Database to facilitate On-site / On- line Beneficiaries Details Data Entry & duly filled in ADIP (HQ), ADIP (SPL), RVY etc. form printing system**

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from **Page No. 1 to 41** (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the scope of work/terms / conditions / Payment Terms/ clauses etc contained therein.

3. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred/ terminated/ banned by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit, security deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)