

Central University of Haryana

Mahendergarh

Tender Notice

Sealed tenders are invited for providing Psychological Tests / Scales/ Apparatus / Instrument for Psychology Laboratory in the Department of Psychology at Central University of Haryana, Mahendergarh. The tenders complete in all respects must be submitted latest by 20/03/2017 up to 2:30 PM at the Central University of Haryana, Mahendergarh. For further details and terms/conditions of tender document please visit website: www.cuh.ac.in.



Deputy Registrar (Admn.)

Copy to:-

1. PRO for publication in two newspapers (one Hindi and other English).
2. Information Scientist to upload the tender document on the University website.
3. P.A to Vice-Chancellor, for the information of Hon'ble Vice Chancellor.
4. P.A to Registrar, for the information of the Registrar.



Central University of Haryana
Jant-Pali, Mahendergarh, Haryana, 123031

LIMITED TENDER NOTICE

CUH invites tenders from reputed manufacturers or their authorized dealers so as to reach the office of the Registrar, CUH, on or before the scheduled date and time for the Psychology Tests/ (Apparatus) Instruments/Items mentioned below, as per specifications given in the **Annexure A & B** attached to the Tender Form. All offers should be made in English and should be written in both figures and words. Tender forms may be downloaded from the University website (www.cuh.ac.in). The cost of tender form is **Rs. 500/-** which should be remitted in the form of DD drawn in favour of **Central University of Haryana, Mahendergarh, Haryana**. The cost of tender form and EMD should be attached with Technical Bid.

The bidders should read the tender document carefully and ensure compliance with all the specifications/instructions given therein. Non-compliance with any specifications/instructions given in the document may disqualify the bidders from the tender exercise. The University reserves the right to select the item (in single or multiple units) or to reject any or all quotation(s) without assigning any reason. Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.

S. No.	Ref. No.	Instrument	Tender Submission	Tender Opening	EMD
1.	CUH/equip/				

Note: The University shall not be responsible for any postal delay/ incomplete or wrong address for non-receipt/non delivery of the bids by the stipulated time.

Scheduled Date and time for receipt of the Tenders in CUH: **March 20, 2017 till 2:30 PM**

Date and time of opening of Tenders : **March 20, 2017 at 3:30 PM**
(Conference Room, Administrative Block, CUH)



DEPUTY REGISTRAR

TERMS AND CONDITIONS

Important conditions of the tender to be abided by the tenderer.

1. **Due date:** The tender has to be submitted before the due date. The offers received after the due date and time for any reason, are liable to be rejected.

2. **Preparation of Bids:** The offer/bid should be submitted in two bid systems (i.e. Technical Bid and Financial Bid). The Technical Bid should consist of all technical details along with commercial terms and conditions. Financial Bid should indicate item wise price for the items mentioned in the Technical Bid. The Technical Bid and the Financial Bid should be put in separate sealed covers. Both the envelopes should clearly mention the type of bids put inside the envelopes i.e. Technical Bid and Financial Bid. Both the sealed covers should be put into a bigger cover along with EMD and to be sealed. The tender number and details should be superscripted on the left side of the outer cover. The Quotations should be valid for 120 days from the due date. The Quotations duly sealed and superscribed on the envelope with the reference No. and due date, should be addressed to "**The Registrar, Central University of Haryana, Mahendergarh, Haryana, Jant-Pali, 123031, India**" so as to reach to the addressee on or before the due date and time.

3. **Delivery of the tender:** The tender shall be sent to the addressee mentioned in the para 2 above either by post so as to reach the addressee before the due date and time or it may be dropped in the tender box on or before the due date and time specified in the schedule. The tender box is kept in Foyer area of CUH. The University will not take any responsibility for any postal delay.

4. **Opening of the tender:** The offers/bids will be opened by a committee duly constituted for this purpose. The technical bids will be opened first and it will be examined by the committee which will decide the suitability of the bids as per our specifications and requirements. The financial offers/bids will be opened only for the offers/bids which technically meet the requirements of the University as per the specifications. Financial bids shall be evaluated on item rate basis. The bidders if interested may participate on the tender opening process on the scheduled date and time. The bidder should produce authorization letter from their company to participate in the tender opening process. Only one representative from each firm will be allowed to participate.

5. **Acceptance/Rejection of bids:** The University reserves the right to reject any or all offers without assigning any reason.

6. **Pre-qualification criteria:** (i) Bidders should be the manufacturers/authorized dealers. Letter of Authorization from the original equipment manufacturer (OEM) on the same and specific to the tender should be enclosed.

(ii) An undertaking from the OEM is required stating that they would facilitate the bidder on a regular basis with technology/product updates and extend support for the warranty as well.

(iii) OEM should be internationally reputed Branded Company.

(iv) Non-compliance of tender terms, non-submission of required documents, lack of clarity of the specifications, contradiction between bidder specifications and supporting documents etc. may lead to rejection of the bid.

(v) Either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender. If an agent submits bid on behalf of the Principal/OEM, the said agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.

7. **EMD:** The tenderer should submit an EMD amount of **Rs. 10,000** along with the tender by way of Demand Draft/BG/Banker's Pay order drawn in favour of "**Central University of Haryana**" and payable at **Mahendergarh** from any nationalized bank valid for six months. The Technical Bid without EMD would be considered as UNRESPONSIVE and will not be accepted.

8. **Refund of EMD:** The EMD will be returned without any interest to unsuccessful Tenderers only after the Tenders have been finalized. In case of successful Tenderer, it will be retained till the successful and complete Installation of the equipment.

9. **Performance Security:** The supplier shall be required to submit the performance security in the form of irrevocable bank guarantee issued by any Indian Nationalized Bank for an amount equal to the **10% of the total quoted price** within **20** days from the date of receipt of the purchase order and should be valid for a period of **60** days beyond the date of completion of guarantee/warranty period.

10. **Force Majeure:** The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

(i) For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

(ii) If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

11. Risk Purchase Clause: In the event of failure of supply of the items/equipment's within the stipulated delivery schedule, the purchaser shall have all the rights to purchase the item/equipment from the other source on the total risk of the supplier under risk purchase clause.

12. Packing instructions: Each package will be marked on three sides with proper paint/indelible ink, the following:

- (i) Item Nomenclature
- (ii) Order/Contract No.
- (iii) Country of Origin of Goods
- (iv) Supplier's Name and Address
- (v) Consignee details
- (vi) Packing list reference number

13. Delivery and Documents: Delivery of the goods /Items should be made within a maximum period of 12 weeks from the date of placement of purchase order and the opening of LC within 24 hours of shipment, the supplier shall notify to the purchaser and the insurance company in writing or by fax/email the full details of the shipment including contract number, railway receipt number/AAP etc. and date, description of goods, quantity, name of the consignee, invoice etc. The supplier shall mail the following documents to the purchaser with a copy to the insurance company:

- (i) Four Copies of the Supplier invoice showing contract number, goods' description, quantity
- (ii) Unit Price, total amount;
- (iii) Acknowledgement of receipt of goods from the consignee(s) by the transporter
- (iv) Insurance Certificate, if applicable;
- (v) Manufacturer's/Supplier's warranty certificate
- (vi) Inspection certificate issued by the nominated inspection agency, if any;
- (vii) Supplier's factory inspection report; and
- (viii) Certificate of origin.
- (ix) Four copies of the packing list identifying the contents of each package.

The above documents should be received by the Purchaser at least one week before arrival of the Goods (except where the Goods have been delivered directly to the Consignee with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.

14. **Delayed Delivery:** If the delivery is not made within the due date for any reason, the University will have the right to impose penalty @1% per week and the maximum deduction would be 10% of the contract value / price.

15. **Prices:** The price should be quoted in net per unit (after breakup) **FOR CUH, Jant-Pali, Mahendergarh** and must include all packing and delivery charges. The offer/bid should be exclusive of taxes and duties, which will be paid by the purchaser as applicable. However the percentage of taxes & duties shall be clearly indicated. The price should be quoted without custom duty and excise duty, since CUH is exempted from payment of Excise Duty and is eligible for concessional rate of custom duty. Necessary certificate will be issued on demand.

16. **Notices:** For the purpose of all notices, the following shall be the address of the Purchaser and Supplier. Any notice given by one party to the other pursuant to this contract/order shall be sent to the other party in writing or by FAX/email and confirmed in writing to the other party's address. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

Purchaser: Head /TIC Department of Psychology,
Central University of Haryana,
Jant-Pali, Mahendergarh, Haryana, 123031

Supplier: (To be filled in by the supplier)

.....
.....
.....

17. **Resolution of Disputes:** The dispute resolution mechanism to be applied shall be as follows:

(i) In case of any dispute or difference arising between the Purchaser and a **domestic supplier** relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Vice-Chancellor, Central University of Haryana (CUH) Mahendergarh and if he is unable or unwilling to act, to some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order.

(ii) In the case of a dispute between the purchaser and a foreign supplier, the dispute shall be settled by arbitration in accordance with provisions of sub-clause (a) above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules.

(iii) The venue of the arbitration shall be the place from where the order is issued.

18. Jurisdiction & Applicable Law: Any legal disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within Mahendergarh, Haryana. The Contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to place of jurisdiction i.e., Mahendergarh (Haryana) INDIA.

19. Defective Equipment: If any of the equipments /items supplied by the Tenderer is found to be substandard, refurbished, un-merchantable or not in accordance with the description/specification or otherwise faulty, the University will have the right to reject the equipment or its part. The prices of such equipment shall be refunded by the Tenderer with **18% interest** if such payments for such equipments have already been made. All damaged or unapproved goods shall be returned at suppliers cost and risk and the incidental expenses incurred thereon shall be recovered from the supplier. Defective part in equipment, if found before Installation and/or during warranty period, shall be replaced within 45 days on receipt of the intimation from this office at the cost and risk of supplier including all other charges. In extreme cases, black-listing of firm can be done on the recommendations of the Registrar.

20. Right to use Defective Goods: If after delivery, acceptance and Installation within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation.

21. Supplier Integrity: The supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the contract.

22. User list: Brochure detailing technical specifications and performance, list of industrial and educational establishments where the items enquired have been supplied must be provided.

23. Site Preparation: The supplier shall inform to the University about the site preparation, if any, needed for the Installation of equipment. The supplier must provide complete details regarding space and all the other infrastructural requirements needed for the equipment along with technical bid. The University should arrange before the arrival of the equipment to ensure its timely installation and smooth operation thereafter.

The supplier shall visit the University and see the site where the equipment is to be installed and may offer advice and render assistance to the University in the preparation of the site and other pre-installation requirements.

24. Installation & Demonstration: The equipment or machinery has to be installed or commissioned by the successful bidder within 30 days from the date of receipt of the item at CUH. In case of any mishappening /damage to equipment and supplies during the carriage of supplies from the origin of equipment to the installation site the supplier has to replace it with new equipment/supplies immediately at his/her own risk. Supplier will settle his claim with the insurance company as per his convenience. CUH will not be liable to any type of losses in any form. The supplier is also required to do the demonstration of the equipment within one month of the arrival at the CUH site of installation; otherwise the penalty clause will be the same as per the supply of materials.

25. Training of Personnel: The supplier shall be required to undertake to provide the technical training to the personnel involved in the use of the equipment at the University premises, immediately after completing the installation of the equipment for a minimum period of one week at the supplier's cost.

26. Manuals and Drawings: (i) Before the goods and equipments are taken over by the Purchaser, the Supplier shall supply to the Purchaser operation and maintenance manuals. These shall be in such details as will enable the Purchaser to operate, maintain, adjust and repair all parts of the equipment as stated in the specifications.

(ii) The Manuals shall be in the English language in such form and numbers as stated in the contract.

(iii) Unless and otherwise agreed, the goods/ equipments shall not be considered to be completed for the purposes of taking over until such manuals and drawing have been supplied to the Purchaser.

27. Downtime: During the warranty period not more than **5% downtime** will be permissible. For every day exceeding permissible downtime, penalty of **1/365 of the 5% FOB value** will be imposed. Downtime will be counted from the date and time of the filing of complaint with in the business hours.

28. Spare Parts: The Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured/distributed by the Supplier:

(i) Such spare parts as the Purchaser may elect to purchase from the Supplied providing that this election shall not relieve the supplier of any warranty obligation under the Contract; and

(ii) In the event of termination of production of the Spare parts

(iii) Advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and

(iv) Following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings and specifications of the spare parts, if requested.

Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods, such as gaskets, plugs, washers, belts etc. Other spare parts and components shall be supplied as promptly as possible but in any case within six months of placement of order.

29. Application Specialist: The Tenderer should mention in the *Techno-Commercial bid* the availability and *names of Application Specialist and Service provider* in the nearest regional area.

30. Insurance: For delivery of goods at the purchaser's premises, the insurance shall be obtained by the supplier of an amount equal to 110% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War Risks and Strikes. The insurance shall be valid for a period of **not less than 3 months** after installation and commissioning.

31. Warranty: (i) The tender must quote with **36 months on-site comprehensive warranty / guarantee** which will commence from the date of the satisfactory installation/commissioning of the equipment at the CUH against the defect of any manufacturing, workmanship and poor quality of the items / components. The supplier shall, in addition, comply with the performance and/or consumption guarantee specified under the contract. If for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall at its discretion make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests. After the warranty period is over, Annual Maintenance Contract (AMC)/Comprehensive Maintenance Contract (CMC) up to next two years should be started. The AMC/CMC charges should be mentioned and these may be included for computing the total cost of the equipment.

Note: If a different period of warranty has been specified in the 'Technical Specifications' then the period mentioned above shall stand modified to that extent.

(ii) The Purchaser shall promptly notify to the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the supplier shall immediately within 02 days arrange to repair or replace the defective goods or parts thereof free of cost at the ultimate destination. The supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter. The period for correction of defects in the warranty period is 02 days. If the supplier having been notified fails to remedy the defects within 02 days, the purchaser may proceed to take such remedial action, as may be necessary, at the supplier's risk and expenses and without prejudice to any other rights, which the purchaser may have against the supplier under the contract.

32. **Governing Language:** The contract shall be written in English language. English language version of the contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parts, shall be written in the same language.

33. **Agency Commission:** Agency commission if any will be paid to the Indian agent in Rupees on receipt of the equipment and after satisfactory Installation. Agency Commission will not be paid in foreign currency under any circumstances. The details should be explicitly shown in Tender even in case of **nil** commission. The tenderer should indicate the percentage of agency commission to be paid to the Indian agent.

34. **Payment:** Payment will be made through irrevocable Letter of Credit (LC). LC will be established in the favour of foreign Supplier after the submission of performance security. LC will be established on the exchange rates as applicable on the date of establishment.

(i) For Indigenous supplies, 100% payment shall be made by the Purchaser against delivery, inspection, successful Installation, commissioning and acceptance of the equipment at CUH in good condition and to the entire satisfaction of the Purchaser and on production of unconditional performance bank guarantee as specified in Clause 9 of tender terms and conditions.

(ii) Indian Agency Commission (IAC), if any shall be paid after satisfactory Installation & commissioning of the goods at the destination at the exchange rate prevailing on the date of negotiation of LC documents, subject to DGS&D registration for restricted items.

35. **Termination for Default/Risk Purchase Clause:** The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default serve to the Supplier, terminate the Contract in whole or part:

(i) If the supplier fails to deliver any or all of the Goods within the period(s) specified in the order, or within any extension thereof granted by the Purchaser; or

(ii) If the supplier fails to perform any other obligation(s) under the Contract.

(iii) If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the Purpose of this Clause:

(a) **"Corrupt practice"** means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

(b) **"Fraudulent practice"** means a misrepresentation of facts in order to influence procurement process or the execution of a contract to the detriment of the Purchaser and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at

artificial non-competitive levers and to deprive the Purchaser of the benefits of free and open competition.

In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

36. Compliancy Certificate: This certificate must be provided indicating conformity to the technical specifications.

37. Acknowledgement: It is hereby acknowledged that we have gone through all the conditions mentioned above and we agree to abide by them.

Place:

Time:

Signature of Tenderer
(along with Seal of the company with date)

BID PARTICULARS

1. Name of the Supplier:
2. Address of the Supplier
3. Availability of demonstration of equipment : Yes / No
4. Tender fee enclosed : Yes/No
5. If Yes, D.D. No. _____ Bank _____ Amount _____
6. EMD enclosed : Yes / No
7. If Yes, D.D. No. _____ Bank _____ Amount _____
8. Name and address of the Officer/contact person to whom all references shall be made regarding this tender enquiry

Name:

Address:

Phone:

Fax:

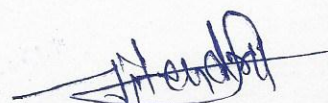
Mobile:

Email:

Web:

Annexure- A Psychological Tests

S.N	Test	Developed by	Language
1.	Woodcock-johnson III Normative update – Test of Cognitive Abilities	Richard W. Woodcock, Kevin S. McGrew and Nancy mather	English
2.	Test of Visual perceptual skills (Non-Motor), 3 rd	Nancy A. Martin	English
3.	Social Communication Questionnaire (SCQ)	Michael Rutter, Anthony Bailey and Catherine Lord	English
4.	Diagnostic test of learning Disability (DTLD)	Smriti Swarup and Dharmishta H. Mehta	English
5.	Adaptive Behavior Assessment System- 3nd Ed. (ABAS-III)	Patti Harrison and Thomas Oakland	English
6.	Attention-Deficit/Hyperactivity Disorder Test (ADHDT) 2nd Ed. (ADHDT-2)	James E. Gilliam	English
7.	College Adjustment Scale (CAS)	William D. Anton and James R. Reed	English
8.	Behavior Rating Inventory of Executive Function®-Adult Version (BRIEF®-A)	Robert M. Roth, Peter K. Isquith and Gerard A. Gioia	English
9.	Cigarette Use Questionnaire (CUQ)	Ken C. Winters, Ph.D.	English
10.	Clinical Assessment of Behavior (CAB Introductory Kit-CD-ROM)	Bruce A. Bracken and Lori K. Keith	English
11.	Five Factor Personality Inventory- Children	Ronnie L. McGhee, David J. Ehrler and Joseph A. Buckhalt	English
12.	Interpersonal Behavior Survey	Paul A. Mauger, David R. Adkinson, Suzanne K. Zoss, Gregory Firestone and J. David Hook	English
13.	Garos Sexual Behavior Inventory	Sheila Garos	English
14.	Clinical Assessment of Depression	Bruce A. Bracken, & Karen Howell	English
15.	Multidimensional Self Concept Scale	Bruce Bracken	English



16	Coping Responses Inventory	Rudolf H. Moos	English
17	Personal Stress & Well-being Assessment	Jon Warner	English
18	Attention Deficit Disorders Evaluation Scale 3rd Ed. (ADDES-3)	Stephen B. McCarney & Tamara J. Arthaud	English
19	Clinical Assessment of Depression Scoring Program (CAD SP)	Bruce A. Bracken, Karen Howell	English
20	International Personality Disorder Examination (IPDE) DSM-IV/ ICD-10 Module	Armand W. Loranger	English
21	Rorschach Ink Blot Test	H. Rorschach	English
22	NEO™ Five Factor Inventory-3 (NEO™-FFI-3) Form S Kit	Paul T. Costa and Robert R. McCrae Adult/Adolescent	English
23	Psychiatric Diagnostic Screening Questionnaire	Mark Zimmerman	English
24	Quality of Life Questionnaire (QLQ) David Evans and Wendy Cope	David Evans and Wendy Cope	English
25	Occupational Stress Inventory - Revised (OSI-R)	Samuel H. Osipow	English
26	Five-Factor Nonverbal Personality Questionnaire	Sampo V. Paunonen, Douglas N. Jackson, and Michael C. Ashton	English
27	Problem-Solving & Decision-Making Profile	Jon Warner	English
28	Emotional Intelligence Profile	Jon Warner	English
29	360 Degree Feedback Questionnaire	Chittranjan N. Daftuar	English
30	Life Event Scale	Chittranjan N. Daftuar & Shruti Nigam	English
31	Organization Effectiveness Scale (OES)	Chittranjan N. Daftuar and Priya Nair	English

32	Power Orientation Scale	Chittranjan N. Daftuar	English
33	Organizational Stress	Chittranjan N. Daftuar	English
34	Life Event Scale	Chittranjan N. Daftuar & Shruti Nigam	English
35	Organization Effectiveness Scale (OES)	Chittranjan N. Daftuar and Priya Nair	English
36	Power Orientation Scale	Chittranjan N. Daftuar	English
37	Salahkaar Organizational Culture Scale (SOCS)	Chittranjan N. Daftuar and Priya Nair	English
38	Test of Spiritual Intelligence/Quotient (SQit) TM	Nira Manghrani and Chittranjan N. Daftuar	English
39	Working Styles Assessment (WSA)	Melissa A. Messer, MHS, and Heather Ureksoy, PhD	English
40	Work Values Inventory (WVI)	Melissa A. Messer, MHS, and Jennifer A. Greene, MSPH	English
41	AIIMS Neuropsychological Battery	Surya Gupta	English
42	Stroop Color and Word Test (Adults/Children)	Charles J. Golden and Shawna M. Freshwater	English
43	Functional Linguistic Communication Inventory (FLCI)	Kathryn Bayles and Cheryl K. Tomoeda	English
44	Hooper Visual Organization Test	H. Elston Hooper	English
45	FVLMA Kit: Functional Vision and Learning Media Assessment	Rebecca Burnett, Ed.D., and LaRhea Sanford, Ed.D.	English
46	Stroop Neuropsychological Screening Test (SNST)	Max R. Trenerry, Bruce Crosson, James DeBoe and William R. Leber	English
47	Neuropsychological Assessment Battery® (NAB®)- complete Kit	Robert A. Stern and Travis Whites	English
48	Stanford-Binet Intelligence 49 Scales - 5th Ed. (SB-5)	Gale H. Roid	English
49	Adolescents Adjustment inventory	D. V. venu Gopal & K madhu	English
50	Adult Suicidal Ideation Questionnaire (ASIQ)	William M. Reynolds	English

51	General Health Questionnaire (GHQ)	David Goldberg and Paul Williams	English
52	Reynolds Depression Screening Inventory (RDSI)	William M. Reynolds and Kenneth A. Kobak	English
53	Multidimensional Anxiety Questionnaire (MAQ)	William M. Reynold	English
54	Stress Profile	Kenneth M. Nowack	English
55	Multiple Anxiety Inventory	Dr. Vishal Sood, Dr. Arti Anand and Tarun Mehta	English

Checklist			
56	ADHD Symptom Checklist-4 (ADHD-SC4)	Kenneth D. Gadow and Joyce Sprafkin	English
Color Cards			
57	Decisions	-	English
58	Problem solving	-	English
59	Sequencing Color Cards Set	-	English
60	Anti- Social Behaviour	-	English
61	Adjective Checklist	Harrison G. Gough and Alfred B. Heilbrun	English
62	Adjustment Inventory (High School to Postgraduate Classes)	R. K. Ojha Bell's	Hindi/English
63	AIIMS Neuropsychological Battery Adults	Surya Gupta	Hindi
64	Alexander Pass-a-long Test of Intelligence	Alexander	English
65	Emotional Intelligence Test (EIT)	Ekta Sharma	English
66	Five Factor Wellness Inventory	Jane E. Myers & Thomas J. Sweeney	English
67	IPAT Anxiety Scale English Indian	S.D Kapoor	English
68	Koh's Block Design Test (5-11 yrs)	Koh	English
69	Mental Health Battery (MHB) (13 to 22 years age)	A. K. Singh and Alpana Sengupta	Hindi/English
70	Multi-Dimensional Assessment of Personality Series (MAP Form Adult) (18 Yrs +)	Sanjay Vohra	English

Annexure-B

Psychological Apparatus

S.N.	Description of Apparatus
1	Aesthesiometer with Pressure Control System
2	Colour Blindness Test (Apparatus)
3	Depth Perception Apparatus [Mechanical]
4	Mirror Drawing Apparatus [Simple for printed Star] with Star Paper
5	CS Mirror Drawing Electrical Battery Set
6	Size and Weight Illusion Box [22 weights]
7	Size Constancy Apparatus - Study the Perception of Size Constancy and Distance
8	Tachistoscope [Fall Door type] with Cards Electrical - Span of Attention
9	Tachistoscope Cards [40 Meaningful and 15 Non-Meaningful] or Dotted 17 Cards]