

OFFICE OF THE CDM&PHO-CUM- DISTRICT MISSION DIRECTOR, NHM, KANDHAMAL

District Programme Management Unit(DPMU),NHM,DHH, Kandhamal, Phulbani - 762001 (Odisha) Phone : 06842- 253220, e-mail reportsnrhmkan@gmail.com

Letter No. 9675 / NHM/PPP/18

Date: 20-08-18

To

The District Informatics Officer, NIC, Collectorate, Kandhamal

Sub: Request to hoist the information on management of PHC(N) under PPP mode in the district website for objection, if any.

Sir,

In inviting a reference to the subject cited above I am to say that the detail status of the NGOs/Agencies applied for management of PHC(N) in PPP mode needs to be hoisted in the district website for information of the agencies.

You are therefore requested to hoist the enclosed information in the district website www.kandhaml.nic.in .

Yours faithfully,

Encl: As above.

CDM & PHO cum District Mission Director,

Memo No. 4676 /NHM, Phulbani

Dt. <u>20 / 0 % /2018</u>

- 1. Copy submitted to the Collector & DM, Kandhamal for favour of kind information.
- 2. Copy submitted to the Mission Director, NHM, Odisha for favour of kind information.

CDM & PHO cum District Mission Director,



OFFICE OF THE CDM&PHO-CUM- DISTRICT MISSION DIRECTOR, NHM, KANDHAMAL

District Programme Management Unit(DPMU),NHM,DHH, Kandhamal, Phulbani - 762001 (Odisha)
Phone: 06842-253220, e-mail reportsnrhmkan@gmail.com

Letter No. <u>963</u> /PPP/NHM/18

Date:20-08-18

Selection of Agency for "Operation and Management of PHC (N) under NHM"

Notice inviting objection

Name of the District: Kandhamal

The Summary Sheet of the selection process for the "Operation and management of PHC (N) under NHM" based on the applications received is given below. The bidders may like to respond to the Summary Sheet if they have any points to make on or before **25** August, **2018** through e mail to reportsnrhmkan@gmail.com

Summary Sheet of Selection Process

SL. NO.	NAME OF THE PHC (N) APPLIED	NAME OF THE ENTITY APPLIED	(QUALIFIED/NOT QUALIFIED AS PER THE ELIGIBILITY SCREENING PROCESS)	MARKS SECURED AS PER THE SCORING SHEET	REMARKS/REASONS
1	LANKAGARH PHC(N) OF TUMUDIBANDA BLOCK	SEVABHARATI.	NOT QUALIFIED		.NON SUBMISSION OF THE MINUTES OF THE EXECUTIVE COMMITTEE/GOVERNING BODY MEETING FOR THE LAST THREE YEARS. THE NGO IS HAVING ANNUAL TRNOVER LESS THAN RS. 25 LAKH DURING THE YEAR 2014-15 & 2016-17.
2	MARDIPANGA PHC(N) OF DARINGIBADI BLOCK	AMAGAM	NOT QUALIFIED		NON SUBMISSION OF THE MINUTES OF THE EXECUTIVE COMMITTEE/GOVERNING BODY MEETING FOR THE LAST THREE YEARS. NON SUBMISSION OF UNIQUE ID NO. THROUGH THE PORTAL NGO-DARPAN. THE NGO IS HAVING ANNUAL TRNOVER LESS THAN RS. 25 LAKH DURING THE YEAR 2014-15. FIXED ASSETS IS LESS THEN RS.10 LAKH AS PER THE LAST AUDIT REPORT I.E. 2016-17. NOT SUBMITTED THE AFFIDAVIT REGARDING THE ENTITY MUST NOT NEVER HAVE BEEN "BLACK LISTED"/DEBARRED FROM PARTICIPATING IN ANY TENDERING PROCESS BY ANY STATE GOVT./ CENTRAL GOVT. INSTITUTATIONS.



OFFICE OF THE CDM&PHO-CUM- DISTRICT MISSION DIRECTOR, NHM, KANDHAMAL

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3	LANKAGARH PHC(N) OF TUMUDIBANDA BLOCK, MARDIPANGA PHC(N) OF DARINGIBADI BLOCK, BILLABADI PHC(N) OF KHAJURIPADA BLOCK &KHAMANKHOLE PHC (N) OF BALIGUDA BLOCK	KARUNA TRUST.	NOT QUALIFIED	.• ADVERSE REPORT AGAINST THE NGO FOR POOR PERFORMANCE IN IMPLEMENTATION OF THE PHC(N) MANAGEMENT AT KHAMANKHOL&LANKAGARH ISSUED IN THE DISTRICT WITH REFERENCE TO SL. NO. 17 UNDER POINT NO. 3.2 (ELIGIBILITY CRITERIA) OF RFP. • NON SUBMISSION OF THE EVIDENCE OF PROVIDING CLINICAL OUTREACH AND PUBLIC HEALTH SERVICES FOR A PERIOD OF 03 YEARS. •NON SUBMISSION OF THE
4	MARDIPANGA PHC(N) OF DARINGIBADI BLOCK	OVHA	NOT QUALIFIED	MINUTES OF THE EXECUTIVE COMMITTEE/GOVERNING BODY MEETING FOR THE LAST THREE YEARS. NON SUBMISSION OF UNIQUE ID NO. THROUGH THE PORTAL NGO-DARPAN

1. Eligibility Check list for evaluation of proposals for PHC Management under NHM for all the entities applied

2. Scoring Sheet of all the entities which has qualified in the Eligibility Criteria.

CDM & PHO cum District Mission Director, Kandhamal

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ligibility Check List for evaluation of Proposals for PHC Management Under NHM

Name of The entity:SEBA BHARATI

Name of the PHC applied:LANKAGARH PHC(N)

SI.No.	Particulars	Status Yes/No	Remarks
1	Registration Certificate or equivalent certificate Submitted	yes	
2	Whether the entity is having 5 Years in existence by 31st March 2018 (to be ascertained from registration or equivalent Certificates).	yes	
3	Copy of the Memorandum of Association or equivalent document of the agency.	yes	
4	Whether the entity is having provision of health care activities mentioned in its registration document.	yes	
5	Whether the entity is one persons company(write NA if not applicable)	Na	
6	Whether the entity is having evidence of the providing clinically outreach and public health service for a period of 3 years. (To be ascertained from MoV:MoU/sanction order.)	yes	
7	If registered in society registration act: Does the entity is having the Unique ID no. through the portal NGO-DARPAN OF NitiAayog.(write NA if not applicable)	yes	
8	Whether submitted annual average turnover statement along with audit reports for the last 3 years:2014-15, 2015-16, 2016-17.	yes	
9	Whether the entity having annual turnover of at leastRs. 25 lakhs per annum in the last 3 years financial years(2014-15,2015-16,2016-17) as per audited statement.	No	
10	Submission of Annual Reports of the entity for the last 3 years;2015-16,2016-17,2017-18	yes	
11	Document relating to fixed asset in the name of the entities in term of land, building and other fixed assets submitted.	yes	
12	Whether the entities is having fixed assets of the minimum Rs. 10 lakhs in the name of the entries in the term of building and others.	yes	

	Marking	
13	Meetings & minutes of the executive Committee / Governing body / and other body meeting based on bye	ASSESSED FOR THE PARTY OF THE P
	law/memorandum of the society/registration document submitted for the last three years	
14	Names of the office bearers along with their address submitted.	yes
15	Whether the entities has ever been blacklisted/ debarred from participating in any tendering process by any states Government/Central Government institutions (To be ascertained from the certificates submitted),	
16	Self certified willingness of an Allopathic doctor to work in the proposed PHC for which the organization is applying submitted	
17	Whether the entities or any of its office bearers of the Organization has been convicted by any court law in India or abroad for any civil/criminal offences.	
18	An undertaking that the Organization is Willing to sign the service level agreement submitted.	yes
19 .	Copy of the resolution of the competent authority in the Organization authorizing the signatory to respond to this invitation submitted.	yes
20	Copy of PAN card.	yes
21	Copy of Bank Pass Book,	yes
22	Documents containing the details of the name, addresses and educational qualification of the key personnel employed by the Organization during the last 3 years including those employed at the time of submission of the bid submitted.	yes
23	Description of activities of the Organization in the Primary health care system in any parts of India emphasizing (a) geographical area (b) output (c) manpower dedicated to the project (d) outcome submitted.	yes
24	Registration under 12-A of Income tax act 1961.	yes
25	EMD (DD of Rs. 40,000)	

26	Based on any adverse reports against the entities from the District /NHM/Any Govt. Dept. has the partnership of the entity been discontinued or poor performance in implementation of PHC (N) Mgt. Projectunder NHM in the district is identified by any external evaluation agency.	No	
27	Has the services of the Organization of the Organization been discontinued of the basis of the conduct of any financial irregularities.	No	

Where the entity is recommended for next level selection process yes/no: No If no, reason there of:

- Non submission of the minutes of the Executive Committee/Governing Body meeting for the last three
 years.
- The NGO is having annual turnover of less than Rs. 25 Lakh during the year 2014-15 & 2016-17.

Signature of the Assessment ream.			
Name	Designation	Signature	
Dr. Ramesh Chandra Panda	CDM&PHO,Kandhamal	Refements	
Dr. Ganesh Kumar Das	ADPHO(FW),Kandhamal	(Hell	
Mr. BulunathSahu	DPM,NHM,Kandhaml	Bm 2.8.18	
Mr. Prakash Kumar Chanda	DAM, NHM, Kandhamal	Any sil	
Mrs. S. Gayatri	DSWO, Kandhamal	The state of the s	
Areabindo Ray	DWO, Kandhamal	Patella.	
Mr. Dusmanta Kumar Sutar	AM GKS & QA,NHM, Kandhamal	Statis	
Mr. AmitKuamrBisoi	PPM Coordinator, NHM, Kandhamal	A1200 28-18	

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Eligibility Check List for evaluation of Proposals for PHC Management Under NHM

Name of The entity: AMAGAM

Name of the PHC applied:MARDIPANGA PHC (N)

SI.No.	Particulars	Status Yes/No	Remarks
1	Registration Certificate or equivalent certificate Submitted	yes	
2	Whether the entity is having 5 Years in existence by 31st March 2018 (to be ascertained from registration or equivalent Certificates).	yes	
3	Copy of the Memorandum of Association or equivalent document of the agency.		
4	Whether the entity is having provision of health care activities mentioned in its registration document.		
5	Whether the entity is one persons company(write NA if not applicable)	Na	ing I
6	Whether the entity is having evidence of the providing clinically outreach and public health service for a period of 3 years. (To be ascertained from MOV: MOU/sanction order.)		
7	If registered in society registration act: Does the entity is having the Unique ID no. through the portal NGO-DARPAN OF Nitti Aayog.(write NA if not applicable)	NO	
8	Whether submitted annual average turnover statement along with audit reports for the last 3 years:2014-15, 2015-16, 2016-17.		
9	Whether the entity having annual turnover of at leastRs. 25 lakhs per annum in the last 3 years financial years(2014-15,2015-16,2016-17) as per audited statement.		
10	Submission of Annual Reports of the entity for the last 3 years;2015-16,2016-17,2017-18	yes	
11	Document relating to fixed asset in the name of the entities in term of land, building and other fixed assets submitted.		
12	Whether the entities is having fixed assets of the minimum Rs. 10 lakhs in the name of the		

	entries in the term of building and others.	
13	Meetings & minutes of the executive Committee / Governing body / and other body meeting based on bye law/memorandum of the society/registration	
14	Names of the office bearers along with their address submitted.	yes
15	Whether the entities has ever been blacklisted/ debarred from participating in any tendering process by any states Government/Central Government institutions (To be ascertained from the certificates submitted),	
16	Self certified willingness of an Allopathic doctor to work in the proposed PHC for which the organization is applying submitted	yes
17	Whether the entities or any of its office bearers of the Organization has been convicted by any court law in India or abroad for any civil/criminal offences.	Yes
18	An undertaking that the Organization is Willing to sign the service level agreement submitted.	yes
19	Copy of the resolution of the competent authority in the Organization authorizing the signatory to respond to this invitation submitted.	yes
20	Copy of PAN card.	yes
21	Copy of Bank Pass Book,	yes
22	including those employed at the time of submission of the bid submitted.	yes
23	Description of activities of the Organization in the Primary health care system in any parts of India emphasizing (a) geographical area (b) output (c) manpower dedicated to the project (d) outcome submitted.	yes
24	Registration under 12-A of Income tax act 1961.	yes
25	EMD (DD of Rs. 40,000)	yes

26	Based on any adverse reports against the entities from the District /NHM/Any Govt. Dept. has the partnership of the entity been discontinued or poor performance in implementation of PHC (N) Mgt. Projectunder NHM in the district is identified by any external evaluation agency.	NO	
27	Has the services of the Organization of the Organization been discontinued of the basis of the conduct of any financial irregularities.	No	

Where the entity is recommended for next level selection process yes/no: No f no, reason there of:

Non submission of the minutes of the Executive Committee/Governing Body meeting for the last three years.

Non submission of Unique ID no. through the portal NGO-DARPAN.

The NGO is having annual turnover less than Rs. 25 Lakh during the year 2014-15.

Fixed Assets is less then Rs.10 Lakh as per the last Audit report i.e. 2016-17.

Not submitted the affidavit regarding the entity must not have been "black listed"/debarred from participating in any tendering process by any state Govt./ Central Govt. Instaurations.

Designation	Signature
CDM&PHO,Kandhamal	felona
ADPHO(FW),Kandhamal	Odell
DPM,NHM,Kandhaml	B 28.18
DAM, NHM,Kandhamal	and
DSWO, Kandhamal	COL & V
DWO, Kandhamal	Do Adla
AM GKS & QA,NHM, Kandhamal	3816
PPM Coordinator, NHM, Kandhamal	Aprilia 2-10
	CDM&PHO,Kandhamal ADPHO(FW),Kandhamal DPM,NHM,Kandhamal DAM, NHM,Kandhamal DSWO, Kandhamal DWO, Kandhamal AM GKS & QA,NHM, Kandhamal

nnexure-D ligibility Check List for evaluation of Proposals for PHC Management Under NHM

Name of The entity: KARUNA TRUST

Name of the PHC applied: MARDIPANGA PHC (N)

SI.No.	Particulars	Status Yes/No	Remarks
1	Registration Certificate or equivalent certificate Submitted	yes	
2	Whether the entity is having 5 Years in existence by 31st March 2018 (to be ascertained from registration or equivalent Certificates).	yes	
3	Copy of the Memorandum of Association or equivalent document of the agency.		
4	Whether the entity is having provision of health care activities mentioned in its registration document.	yes	
5	Whether the entity is one persons company(write NA if not applicable)	Na	
6	Whether the entity is having evidence of the providing clinically outreach and public health service for a period of 3 years. (To be ascertained from MOV: MOU/sanction order.)	NO	
7	If registered in society registration act: Does the entity is having the Unique ID no. through the portal NGO-DARPAN OF Nitti Aayog. (write NA if not applicable)		
8	Whether submitted annual average turnover statement along with audit reports for the last 3 years:2014-15, 2015-16, 2016-17.		
9	Whether the entity having annual turnover of at leastRs. 25 lakhs per annum in the last 3 years financial years(2014-15,2015-16,2016-17) as per audited statement.		
10	Submission of Annual Reports of the entity for the last 3 years;2015-16,2016-17,2017-18	yes	
11	Document relating to fixed asset in the name of the entities in term of land, building and other fixed assets submitted.		
12	Whether the entities is having fixed assets of the minimum Rs. 10 lakhs in the name of the		

	entries in the term of building and others.	
	Meetings & minutes of the executive	No
	Committee / Governing body / and other	
13	body meeting based on bye	
	law/memorandum of the society/registration	
	document submitted for the last three years	
	Names of the office bearers along with their	NOS.
14	address submitted.	yes
	And all all and a	VEC
	blacklisted/ debarred from participating in	
15	any tendering process by any states	
	Government/Central Government institutions	
	(To be ascertained from the certificates	
	submitted),	
	Self certified willingness of an Allopathic	yes
16	doctor to work in the proposed PHC for	
	which the organization is applying submitted	
17	Whether the entities or any of its office	Yes
	bearers of the Organization has been	TO BUT ON THE STATE OF THE STAT
	convicted by any court law in India or abroad	The state of the s
	for any civil/criminal offences.	
18	An undertaking that the Organization is	ves
	Willing to sign the service level agreement	The property of the second sec
	submitted.	
19	Copy of the resolution of the competent	Ves
	authority in the Organization authorizing the	, ,
	signatory to respond to this invitation	
	submitted.	Professional Services
20	Copy of PAN card.	yes
21	Copy of Bank Pass Book,	yes
22	Documents containing the details of the	
4	name, addresses and educational	
	qualification of the key personnel employed	m Director and the control of
	by the Organization during the last 3 years	yes
	including those employed at the time of	
	submission of the bid submitted.	
23		
23	Description of activities of the Organization in	
	the Primary health care system in any parts	
	of India emphasizing (a) geographical area (b)	yes
	output (c) manpower dedicated to the	
	project (d) outcome submitted.	THE RESERVE OF THE PERSON NAMED IN
24	Registration under 12-A of Income tax act	Vos
	1961.	yes
25	EMD (DD of Rs. 40,000)	yes

	Based on any adverse reports against the entities from the District /NHM/Any Govt. Dept. has the partnership of the entity been discontinued or poor performance in implementation of PHC (N) Mgt. Projectunder NHM in the district is identified by any external evaluation agency.	yes	
27	Has the services of the Organization of the Organization been discontinued of the basis of the conduct of any financial irregularities.	No	

Where the entity is recommended for next level selection process yes/no: No If no, reason there of:

- Adverse report against the NGO for poor performance in implementation of the PHC(N) management at Khamankhol & Lankagarh issued in the District with reference to Sl. No. 17 under Point No. 3.2 (Eligibility Criteria) of RFP.
- Non submission of the evidence of providing clinical outreach and public health services for a period of 03 years.

Name	Designation	Signature
Dr. Ramesh Chandra Panda	CDM&PHO,Kandhamal	felmer 8.8
Dr. Ganesh Kumar Das	ADPHO(FW),Kandhamal	a della
Mr. BulunathSahu	DPM,NHM,Kandhaml	Pm 2.8.18
Mr. Prakash Kumar Chanda	DAM, NHM,Kandhamal	A1-8-11
Mrs. S. Gayatri	DSWO, Kandhamal	ES &
Min Arabi da Pav	DWO, Kandhamal	apor stalla
Mr. Dusmanta Kumar Sutar	AM GKS & QA,NHM, Kandhamal	3/8/18
Mr. AmitKuamrBisoi	PPM Coordinator, NHM, Kandhamal	A Parshin 7-8-18

nexure-E

ligibility Check List for evaluation of Proposals for PHC Management Under NHM

Name of The entity: KARUNA TRUST

Name of the PHC applied:KHAMANKHOLPHC (N)

Sl.No.	Particulars	Status Yes/No	Remarks
1	Registration Certificate or equivalent certificate Submitted	yes	
2	Whether the entity is having 5 Years in existence by 31st March 2018 (to be ascertained from registration or equivalent Certificates).		
3	Copy of the Memorandum of Association or equivalent document of the agency.		
4	Whether the entity is having provision of health care activities mentioned in its registration document.	yes	
5	Whether the entity is one persons company(write NA if not applicable)		
6	Whether the entity is having evidence of the providing clinically outreach and public health service for a period of 3 years. (To be ascertained from MOV: MOU/sanction order.)		
7	If registered in society registration act: Does the entity is having the Unique ID no. through the portal NGO-DARPAN OF Nitti Aayog.(write NA if not applicable)		
8	Whether submitted annual average turnover statement along with audit reports for the last 3 years:2014-15, 2015-16, 2016-17.		
9	Whether the entity having annual turnover of at leastRs. 25 lakhs per annum in the last 3 years financial years(2014-15,2015-16,2016-17) as per audited statement.	YES	
10	for the last 3 years;2015-16,2016-17,2017-18	yes	er Ak
11	Document relating to fixed asset in the name of the entities in term of land, building and other fixed assets submitted.	yes	
12	Whether the entities is having fixed assets of the minimum Rs. 10 lakhs in the name of the	YES	

entries in the	
entries in the term of building and Meetings & minutes of the	dotha
Committee of the	otners.
Meetings & minutes of the Committee / Governing body / body meeting based	executive No
/ / IIIeInorand	On L
No.	egistration
document submitted for the last thr	ree years
dduless submitted	With the
Whether the entities has even	er been YES
15 any tendering norm particin	natina :
any	States
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doctor to work in the doctor to work in the	Opathic
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The state of the s	nitt I
ocaleis of H	off:
convicted by any court law in India or at for any civil/criminal offences.	be Yes
for any civil/crimi court law in India or al	been
for any civil/criminal offences. An undertaking the	broad
An undertaking that the Organization Willing to sign the service level as	
Willing to sign the service level agreen 19 Conv. of the service level agreen	on is yes
19 Copy of the	ment
authority in it resolution of the com-	
Copy of the resolution of the compet authority in the Organization authorizing signatory to respond to this in the submitted	tent yes
signatory to respond to this invitate	the
20 Copy of pass	tion
20 Copy of PAN card.	
21 Copy of Bank Pass Book, 22 Documents	yes
- millelli Contai	yes
name, addresses and educational	
qualification of the key personnel employed	
incl. the Organization during the L	
"Iciduling those	yes
Submission of the firme of	•
Description of	
Description of activities of the Organization in the Primary health care system in any parts Output (a)	
inuid emphasis	
output (c) many	
Project (II) Outcome	yes
Registration under 12 A. C.	
Registration under 12-A of Income tax act	
25 EMD (DD of Rs. 40,000)	yes
- 113, 40 (100)	103
10,000)	

0	Based on any adverse reports against the entities from the District /NHM/Any Govt. Dept. has the partnership of the entity been discontinued or poor performance in implementation of PHC (N) Mgt. Project under NHM in the district is identified by any external evaluation agency.	yes	
27	Has the services of the Organization of the Organization been discontinued of the basis of the conduct of any financial irregularities.	No	

Where the entity is recommended for next level selection process yes/no: **No** If no, reason there of:

- Adverse report against the NGO for poor performance in implementation of the PHC(N) management at Khamankhol & Lankagarh issued in the District with reference to SI. No. 17 under Point No. 3.2 (Eligibility Criteria) of RFP.
- Non submission of the evidence of providing clinical outreach and public health services for a period of 03 years.

Name	Designation	Signature
Dr. Ramesh Chandra Panda	CDM&PHO,Kandhamal	lefande 18
Dr. Ganesh Kumar Das	ADPHO(FW),Kandhamal	Ostell
Mr. BulunathSahu	DPM,NHM,Kandhaml	Dm 3.8.18
Mr. Prakash Kumar Chand	DAM, NHM,Kandhamal	April 18
Mrs. S. Gayatri	DSWO, Kandhamal	(Bula)
Mr. Areabinda Ray	DWO, Kandhamal	Dastolia
Mr. Dusmanta Kumar Sutar	AM GKS & QA,NHM, Kandhamal	31818
Mr. AmitKuamrBisoi	PPM Coordinator, NHM, Kandhamal	April Scis

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Eligibility Check List for evaluation of Proposals for PHC Management Under NHM

Name of The entity: KARUNA TRUST

Name of the PHC applied:BILABADIPHC (N)

SI.No.	Particulars	Status Yes/No	Remarks
1	certificate Submitted	yes	
2	Whether the entity is having 5 Years in existence by 31st March 2018 (to be ascertained from registration or equivalent Certificates).		
3	Copy of the Memorandum of Association or equivalent document of the agency.	yes	
4	Whether the entity is having provision of health care activities mentioned in its registration document.	yes	
5	Whether the entity is one persons company(write NA if not applicable)	Na	
6	Whether the entity is having evidence of the providing clinically outreach and public health service for a period of 3 years. (To be ascertained from MOV: MOU/sanction order.)	NO	
7	If registered in society registration act: Does the entity is having the Unique ID no. through the portal NGO-DARPAN OF Nitti Aayog.(write NA if not applicable)	NA	
8	Whether submitted annual average turnover statement along with audit reports for the last 3 years:2014-15, 2015-16, 2016-17.		
9	Whether the entity having annual turnover of at leastRs. 25 lakhs per annum in the last 3 years financial years(2014-15,2015-16,2016-17) as per audited statement.		
10	Submission of Annual Reports of the entity for the last 3 years;2015-16,2016-17,2017-18	yes	
11	Document relating to fixed asset in the name of the entities in term of land, building and other fixed assets submitted.		
12	Whether the entities is having fixed assets of the minimum Rs. 10 lakhs in the name of the	YES	

	entries in the term of building and others.		
	Meetings & minutes of the executi		
13	body meeting body / and oth	ye	
14	Names of the office bearers along with the address submitted.	eir yes	
15	Whether the entities has ever been blacklisted/ debarred from participating in any tendering process by any state Government/Central Government institution (To be ascertained from the certificate submitted),	in es	
16	Self certified willingness of an Allopathi doctor to work in the proposed PHC fo which the organization is applying submitted	r	
17	bearers of the Organization has been convicted by any court law in India or abroad for any civil/criminal offences.	Yes	
18	An undertaking that the Organization is Willing to sign the service level agreement submitted.	yes	
19	Copy of the resolution of the competent authority in the Organization authorizing the signatory to respond to this invitation submitted.		
20	Copy of PAN card.	yes	
21	Copy of Bank Pass Book,	yes	
22	Documents containing the details of the name, addresses and educational qualification of the key personnel employed by the Organization during the last 3 years including those employed at the time of submission of the bid submitted.	yes	
23	Description of activities of the Organization in the Primary health care system in any parts of India emphasizing (a) geographical area (b) output (c) manpower dedicated to the project (d) outcome submitted.	yes	
24	Registration under 12-A of Income tax act 1961.	yes	
25	EMD (DD of Rs. 40,000)	,	
		yes	

26	Based on any adverse reports against the entities from the District /NHM/Any Govt. Dept. has the partnership of the entity been discontinued or poor performance in implementation of PHC (N) Mgt. Projectunder NHM in the district is identified by any external evaluation agency.	yes	
27	Has the services of the Organization of the Organization been discontinued of the basis of the conduct of any financial irregularities.	No	

Where the entity is recommended for next level selection process yes/no: No If no, reason there of:

- Adverse report against the NGO for poor performance in implementation of the PHC(N) management at Khamankhol & Lankagarh issued in the District with reference to Sl. No. 17 under Point No. 3.2 (Eligibility Criteria) of RFP.
- Non submission of the evidence of providing clinical outreach and public health services for a period of 03 years.

. Name	Designation	Signature
Dr. Ramesh Chandra Panda	CDM&PHO,Kandhamal	fefores.
Dr. Ganesh Kumar Das	ADPHO(FW), Kandhamal	ale
Mr. BulunathSahu	DPM,NHM,Kandhaml	Dm 7.8.18
Mr. Prakash Kumar Chanda	DAM, NHM,Kandhamal	PATEIN
Mrs. S. Gayatri	DSWO, Kandhamal	Pur e /
MK- Arcabinda Ray	DWO, Kandhamal	Just 1/4
Mr. Dusmanta Kumar Sutar	AM GKS & QA,NHM, Kandhamal	3/8/16
Mr. AmitKuamrBisoi	PPM Coordinator, NHM, Kandhamal	A Doshing -8-16

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Eligibility Check List for evaluation of Proposals for PHC Management Under NHM

Name of The entity: KARUNA TRUST

Name of the PHC applied:LANKAGADAPHC (N)

Kandhamal

District:

SI.No.	Particulars	Status Yes/No	Remarks
1	Registration Certificate or equivalent certificate Submitted	yes	
2	Whether the entity is having 5 Years in existence by 31st March 2018 (to be ascertained from registration or equivalent Certificates).	yes	
3	Copy of the Memorandum of Association or equivalent document of the agency.	yes	
4	Whether the entity is having provision of health care activities mentioned in its registration document.	yes	
5	Whether the entity is one persons company(write NA if not applicable)	Na	Termonia -
6	Whether the entity is having evidence of the providing clinically outreach and public health service for a period of 3 years. (To be ascertained from MOV: MOU/sanction order.)	NO	
7	If registered in society registration act: Does the entity is having the Unique ID no. through the portal NGO-DARPAN OF Nitti Aayog.(write NA if not applicable)	NA	
8	Whether submitted annual average turnover statement along with audit reports for the last 3 years:2014-15, 2015-16, 2016-17.	YES	
9	Whether the entity having annual turnover of at leastRs. 25 lakhs per annum in the last 3 years financial years(2014-15,2015-16,2016-17) as per audited statement.	YES	
10	Submission of Annual Reports of the entity for the last 3 years;2015-16,2016-17,2017-18	yes	
11	Document relating to fixed asset in the name of the entities in term of land, building and other fixed assets submitted.	yes	
12	Whether the entities is having fixed assets of the minimum Rs. 10 lakhs in the name of the	YES	

	entries in the term of building and others.	
13	Meetings & minutes of the executive Committee / Governing body / and other body meeting based on by law/memorandum of the society/registration document submitted for the last three years	
14	Names of the office bearers along with their address submitted.	yes
15	Whether the entities has ever been blacklisted/ debarred from participating in any tendering process by any states Government/Central Government institutions (To be ascertained from the certificates submitted),	
16	Self certified willingness of an Allopathic doctor to work in the proposed PHC for which the organization is applying submitted	yes
17	Whether the entities or any of its office bearers of the Organization has been convicted by any court law in India or abroad for any civil/criminal offences.	
18	An undertaking that the Organization is Willing to sign the service level agreement submitted.	yes
19	Copy of the resolution of the competent authority in the Organization authorizing the signatory to respond to this invitation submitted.	yes
20	Copy of PAN card.	yes
21	Copy of Bank Pass Book,	yes
22	Documents containing the details of the name, addresses and educational qualification of the key personnel employed by the Organization during the last 3 years including those employed at the time of submission of the bid submitted.	yes
23	Description of activities of the Organization in the Primary health care system in any parts of India emphasizing (a) geographical area (b) output (c) manpower dedicated to the project (d) outcome submitted.	yes
24	Registration under 12-A of Income tax act 1961.	yes
25	EMD (DD of Rs. 40,000)	yes

26	Based on any adverse reports against the entities from the District /NHM/Any Govt. Dept. has the partnership of the entity been discontinued or poor performance in implementation of PHC (N) Mgt. Projectunder NHM in the district is identified by any	yes	
27	external evaluation agency. Has the services of the Organization of the Organization been discontinued of the basis of the conduct of any financial irregularities.	No	

Where the entity is recommended for next level selection process yes/no: No If no, reason there of:

- Adverse report against the NGO for poor performance in implementation of the PHC(N) management at Khamankhol & Lankagarh issued in the District with reference to SI. No. 17 under Point No. 3.2 (Eligibility Criteria) of RFP.
- Non submission of the evidence of providing clinical outreach and public health services for a period of 03 years.

	Designation	Signature
Name		R - 2000 0.18
or. Ramesh Chandra Panda	CDM&PHO,Kandhamal	Fugges 110
	ADPHO(FW),Kandhamal	Jelle 1
Dr. Ganesh Kumar Das	DPM,NHM,Kandhaml	Dmg. 8.18
Mr. BulunathSahu		Aub 18
Mr. Prakash Kumar Chanda	DAM, NHM, Kandhamal	With a l
	DSWO, Kandhamal	9/4
Mrs. S. Gayatri	DWO, Kandhamal	103
Mr. Dusmanta Kumar Sutar	AM GKS & QA,NHM, Kandhamal	7818
Mr. AmitKuamrBisoi	PPM Coordinator, NHM, Kandhamal	A Desmons

nexure-H

Eligibility Check List for evaluation of Proposals for PHC Management Under NHM

Name of The entity: OVHA

Name of the PHC applied:MARDIPANGAPHC (N)

Sl.No.	Particulars	Status Yes/No	Remarks
1	Registration Certificate or equivalent certificate Submitted		
2	Whether the entity is having 5 Years in existence by 31st March 2018 (to be ascertained from registration or equivalent Cortificates)	yes	
3	Copy of the Memorandum of Association or equivalent document of the agency.		
4	Whether the entity is having provision of health care activities mentioned in its registration document.		
5	Whether the entity is one persons company(write NA if not applicable)		11231
6 .	Whether the entity is having evidence of the providing clinically outreach and public health service for a period of 3 years. (To be ascertained from MOV: MOU/sanction order.)		
7	If registered in society registration act: Does the entity is having the Unique ID no. through the portal NGO-DARPAN OF Nitti		
8	Whether submitted annual average turnover statement along with audit reports for the last 3 years:2014-15, 2015-16, 2016-17.		
9	Whether the entity having annual turnover of at leastRs. 25 lakhs per annum in the last 3 years financial years(2014-15,2015-16,2016 17) as per audited statement.	-	
10	Submission of Annual Reports of the entity for the last 3 years:2015-16,2016-17,2017-18	3	
11	Document relating to fixed asset in the nam of the entities in term of land, building an other fixed assets submitted.	d yes	
12	Whether the entities is having fixed assets of	of YES ne	

	entries in the term of building and others.	
1	Committee / Governing body / and of body meeting based on law/memorandum of the society/registrest	ther bye
14	Names of the office bearers along with the address submitted.	neir yes
15	Whether the entities has ever be blacklisted/ debarred from participating	in tes
16	Self certified willingness of an Allopath doctor to work in the proposed PHC for which the organization is applying the proposed of the proposed photosets.	
17	which the organization is applying submitted. Whether the entities or any of its office bearers of the Organization has bee convicted by any court law in India or abroat for any civil/criminal offences.	Yes en ad
18	An undertaking that the Organization i Willing to sign the service level agreemen submitted.	it .
19	Copy of the resolution of the competent authority in the Organization authorizing the signatory to respond to this invitation submitted.	
20	Copy of PAN card.	
21	Copy of Bank Pass Book.	yes
22	Documents containing the details of the name, addresses and educational qualification of the key personnel employed by the Organization during the last 3 years including those employed at the time of submission of the bid submitted.	yes
23	Description of activities of the Organization in the Primary health care system in any parts of India emphasizing (a) geographical area (b) output (c) manpower dedicated to the project (d) outcome submitted.	yes
24	Registration under 12-A of Income tax act 1961.	yes
25	EMD (DD of Rs. 40,000)	
		yes

26	Based on any adverse reports against the entities from the District /NHM/Any Govt. Dept. has the partnership of the entity been		
	discontinued or poor performance in implementation of PHC (N) Mgt. Projectunder NHM in the district is identified by any external evaluation agency.	yes	
27	Has the services of the Organization of the Organization been discontinued of the basis of the conduct of any financial irregularities.	No	

Where the entity is recommended for next level selection process yes/no: No If no, reason there of:

- Non submission of the minutes of the Executive Committee/Governing Body meeting for the last three
 vears.
- Non submission of Unique ID no. through the portal NGO-DARPAN.

Name	Designation	Signature
Dr. Ramesh Chandra Panda	CDM&PHO,Kandhamal	feforia . 8.18
Dr. Ganesh Kumar Das	ADPHO(FW),Kandhamal	Op/2/18
Mr. BulunathSahu	DPM,NHM,Kandhaml	Bn 4-8.18
Mr. Prakash Kumar Chanda	DAM, NHM,Kandhamal	AM 7.8.11
Mrs. S. Gayatri	DSWO, Kandhamal	Para la
Luc A - 15 de Pav	DWO, Kandhamal	Doglatic
Mr. Dusmanta Kumar Sutar	AM GKS & QA,NHM, Kandhamal	STATES.
Mr. AmitKuamrBisoi	PPM Coordinator, NHM, Kandhamal	103hi 2-8-18