

Letter No:- 4234... / NHM-SNG/2018-19

Dated: 21.../08.../2018

“କାତାୟ ସ୍ୱାସ୍ଥ୍ୟ ମିଶନ୍ କାର୍ଯ୍ୟକ୍ରମ କରିଥାରେ ପ୍ରାଥମିକ ସ୍ୱାସ୍ଥ୍ୟକେନ୍ଦ୍ର (ନୂତନ) କାର୍ଯ୍ୟକ୍ଷମ ଓ ପରିଚାଳନା ନିମନ୍ତେ”

ସଂସ୍ଥା ମନୋନୟନ ସମ୍ବନ୍ଧେ

**Notice inviting objection (ଅଭିଯୋଗ ଆବେଦନ ପାଇଁ ବିଜ୍ଞାପନ)**

The Summary Sheet of the selection process for the “Operation and management of PHC 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 **27<sup>st</sup> August, 2018** through e mail : [www.dpmsundargarh@gmail.com](mailto:www.dpmsundargarh@gmail.com).

**Summary Sheet of Selection Process**

Sl.No	Name of the PHC applied	Name of the Entity/Agency applied	(Qualified/Not Qualified as per the eligibility /screening process)	Marks secured as per the Scoring sheet	Remarks/Reasons
1	Tangargaon	Bharat Sevashram Sangha, Rourkela	Not Qualified	-	The reasons of rejection are Annexed at (A)
2		Karuna Trust, Bhubaneswar	Not Qualified	-	

1. Eligibility Check list for evaluation of proposals for PHC Management under NHM for all the entities applied attached.
2. As per the Desk Appraisal Committee, the reasons of Rejections are mentioned at Annexure-A

Chief District Medical & Public Health Officer-cum-District Mission Director, Sundargarh

Dated- 24.8.2018

Memo No. 4235

Copy to the Bharat Sevashram Sangha, Rourkela / Karuna Trust, Bhubaneswar for information and necessary action.

Chief District Medical & Public Health Officer-cum-District Mission Director, Sundargarh

**Deficiencies of Agencies as per Request of Proposal for the operation and management of PHC in PPP  
mode under NHM**

**1. Deficiencies of Karuna Trust, Bhubaneswar**

Sl No.	Sl No. As per Eligibility Check list	Particulars/ Deficiencies	Status Yes/ No	Remarks
1	1	Copy of the registration Certificate or equivalent certificates submitted	NO	Trust Deed Submitted, as per trust Deed the agency Establish on 15.03.1986
2	17	Whether the entity or any of its office bearers of the organisation has been convicted by any court of law in India or abroad for any civil/ criminal offences?	NO	Submitted but not in form of an Affidavit.

**2. Deficiencies of Bharat Sevashram Sangha, Rourkela**

Sl No.	Sl No. As per Eligibility Check list	Particulars/ Deficiencies	Status Yes/ No	Remarks
1	3	Copy of Memorandum of Association or , equivalent document of the Agency submitted	NO	1.Registration certificate submitted, 2.MOU not Submitted
2	4	Whether the entity is having provision of health care activities mentioned in its registration document.	NO	MOU not Submitted
3	7	If registered in Society registration act; Does the entity is having the Unique ID no. through the portal NGO-DARPAN of NITI Aayog.(write NA if not applicable)	NO	
4	8	Whether submitted annual average turnover statement along with audit report for the last 3 years: 2014-15, 2015-16, 2016-17	NO	2.Audit report not submitted
5	9	Whether the entities having annual turnover of at least Rs 25 lakhs per annum in the last three financial years (2014-15, 2015-16, 2016-17) as per Audited statement.	NO	Audit report not submitted
6	11	Document relating to fixed assets in the name of the entity in terms of land, building and other fixed assets submitted.	NO	Relevant document not submitted
7	12	Whether the entity is having fixed assets of minimum Rs 10 lakhs in the name of the entity in terms of land, building and others.	NO	Relevant document not submitted
8	13	Meetings & minutes of the Executive Committee/Governing body/ any other body meeting based on bye law/memorandum of the society/ registration document submitted for the	NO	Relevant document not submitted

		last three financial years till 2017-18.		
9	15	Whether the entity has ever been "blacklisted /debarred from participating in any tendering process by any State Government/central Government institutions. (To be ascertained from the certificate submitted.)	NO	Submitted but not in form of Affidavit.
10	17	Whether the entity or any of its office bearers of the Organization has been convicted by any court of law in India or abroad for any Civil / criminal offences?	NO	Submitted but not in inform of Affidavit.

*12/06/18*  
**Chief District Medical & Public Health Officer-  
cum-District Mission Director, Sundargarh**

Eligibility Check List for evaluation of proposals for PHC Management under NHMName of the Entity: *KARUNA TRUST, BHUBANESWAR*Name of the PHC applied: *TANGARGAON PHC (N)*District: *SUNDARGARH*

Sl.No	Particulars	Status Yes/No	Remarks
1	Copy of the Registration Certificate or equivalent certificates submitted	<i>NO</i>	<i>Tourel Deed Submitted As per Deed Estd - 15/03/1986</i>
2	Whether the entity is having 5 years in existence by 31 <sup>st</sup> March 2018 (To be ascertained from registration or equivalent certificate)	<i>yes</i>	<i>As per Deed</i>
3	Copy of Memorandum of Association or equivalent document of the Agency submitted	<i>yes</i>	
4	Whether the entity is having provision of health care activities mentioned in its registration document.	<i>yes</i>	
5	Whether the entity is one person's company (write NA if not applicable)	<i>NA</i>	
6	Whether the entity is having evidence of providing clinical outreach and public health services for a period of 3 yrs. (To be ascertained from MoV: MOU/Sanction order.)	<i>yes</i>	
7	If registered in Society registration act; Does the entity is having the Unique ID no. through the portal NGO-DARPAN of NITI Aayog. (write NA if not applicable)	<i>NA</i>	
8	Whether submitted annual average turnover Statement along with audit report for the last 3 years: 2014-15, 2015-16, 2016-17	<i>AT- NO AR- YES</i>	<i>Annual Average turnover Statement not Submitted</i>
9	Whether the entities having annual turnover of at least Rs 25 lakhs per annum in the last three financial years (2014-15, 2015-16, 2016-17) as per Audited statement .	<i>yes</i>	
10	Submission of Annual Reports of the entity for the last three years; 2015-16, 2016-17, 2017-18	<i>yes</i>	
11	Document relating to fixed assets in the name of the entity in terms of land, building and other fixed assets submitted.	<i>yes</i>	
12	Whether the entity is having fixed assets of		

	minimum Rs 10 lakhs in the name of the entity in terms of land, building and others.	yes	
13	Meetings & minutes of the Executive Committee/Governing body/ any other body meeting based on bye law/memorandum of the society/registration document submitted for the last three financial years till 2017-18.	yes	EB-01/7/2018
14	Names of the Office Bearers along with their addresses submitted.	yes	
15	Whether the entity has ever been "blacklisted"/debarred from participating in any tendering process by any State Government/central Government institutions. (To be ascertained from the certificate submitted.)	yes	
16	Self certified willingness of an Allopathic doctor to work in the proposed PHC for which the organization is applying is submitted.	yes	
17	Whether the entity or any of its office bearers of the Organization has been convicted by any court of law in India or abroad for any civil/criminal offences?	No	Submitted but not in Affidavit
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	Document containing the details of the names, addresses and educational qualifications of key personnel employed by the Organization during the last three years including those employed at the time of submission of this bid submitted.	yes	
23	Descriptions of activities of the Organization in the primary health care system in any parts of India emphasizing (a) geographical area (b) outputs (c) manpower dedicated to projects (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 report against the entity 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 evaluating agency.		
27	Has the services of the organizations of the organization been discontinued on the basis of the conduct of any financial irregularities		

### Recommendation of the Assessment Team

Whether the entity is recommended for next level selection process Yes/No,

If No, reasons there of :

### Signature of the Assessment Team

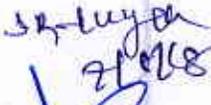
Name	Designation	Signature
Dr. Dilleep Kumar Saorangi	EDM & PHO	
Dr S. S choudhury	ADPHO (FW)	
Dina Kumar Xess	Dy collector (Estt)	
Bijayon Paul	Sub-collector Jutan	

Sameer Nayak.

DAD,

Deepak Kumar Mahanty

DPM

  
21/08/18  
07.8.18.

Raj Kumar Deheri

PPPCO

  
07.08.18

Eligibility Check List for evaluation of proposals for PHC Management under NHM

Name of the Entity: **BHARAT SEVASHRAM SANGHA**

Name of the PHC applied: **TANGARGAON PHC (N)**

District: **SUNDARGARH**

Sl.No	Particulars	Status Yes/No	Remarks
1	Copy of the Registration Certificate or equivalent certificates submitted	yes	5679 02/06/2017
2	Whether the entity is having 5 years in existence by 31 <sup>st</sup> March 2018 (To be ascertained from registration or equivalent certificate)	yes	
3	Copy of Memorandum of Association or equivalent document of the Agency submitted	NO	
4	Whether the entity is having provision of health care activities mentioned in its registration document.	NO	MOU not Submitted
5	Whether the entity is one person's company( write NA if not applicable)	NA	
6	Whether the entity is having evidence of providing clinical outreach and public health services for a period of 3 yrs. (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 NITI Aayog.(write NA if not applicable)	NO	
8	Whether submitted annual average turnover Statement along with audit report for the last 3 years: 2014-15, 2015-16, 2016-17	NO	① Not in the letter Head of Chartered Accountant ② Not Submitting the audit report
9	Whether the entities having annual turnover of at least Rs 25 lakhs per annum in the last three financial years (2014-15, 2015-16, 2016-17) as per Audited statement .	NO	Not Submitted Audit of Statement
10	Submission of Annual Reports of the entity for the last three years; 2015-16, 2016-17, 2017-18	yes	
11	Document relating to fixed assets in the name of the entity in terms of land, building and other fixed assets submitted.	NO	
12	Whether the entity is having fixed assets of		

	minimum Rs 10 lakhs in the name of the entity in terms of land, building and others.	NO	Not Submitted relevant document.
13	Meetings & minutes of the Executive Committee/Governing body/ any other body meeting based on bye law/memorandum of the society/registration document submitted for the last three financial years till 2017-18.	NO	
14	Names of the Office Bearers along with their addresses submitted.	yes	
15	Whether the entity has ever been "blacklisted"/debarred from participating in any tendering process by any State Government/central Government institutions. (To be ascertained from the certificate submitted.)	NO	Submitted but Not in Affidavit
16	Self certified willingness of an Allopathic doctor to work in the proposed PHC for which the organization is applying is submitted.	yes	
17	Whether the entity or any of its office bearers of the Organization has been convicted by any court of law in India or abroad for any civil/criminal offences?	NO	Submitted but Not in Affidavit.
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	Document containing the details of the names, addresses and educational qualifications of key personnel employed by the Organization during the last three years including those employed at the time of submission of this bid submitted.	yes	Without Education qualification.
23	Descriptions of activities of the Organization in the primary health care system in any parts of India emphasizing (a) geographical area (b) outputs (c) manpower dedicated to projects (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 report against the entity 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 evaluating agency.		
27	Has the services of the organizations of the organization been discontinued on the basis of the conduct of any financial irregularities		

**Recommendation of the Assessment Team**

Whether the entity is recommended for next level selection process Yes/No,

If No, reasons there of :

**Signature of the Assessment Team**

Name	Designation	Signature
Dr. Dillip Kumar Srivastava	EDM & PHO	
Dr. S.S. Choudhury	ADPHO (FW)	
Kirita Kumari Jaiswal	Dy Collector (Estt.)	
Bijayan Pradhan	Sub-collector Sunder	

Sameer Ranjan Nayak DPM

Deepak Kumar Mahapatra DPM

Raj Kumar Dehari PPF Co

S. S. Choudhury  
7.8.18  


Raj Kumar  
7.8.18