

Letter No: 5049/DPMSU-SNG/18-19

Date: 29.10.2018

Notice Inviting Objection

ସଂକ୍ଷିପ୍ତ ଆକ୍ଷେପନ ପାଇଁ ବିଜ୍ଞାପନ

“ଜାତୀୟ ସ୍ୱାସ୍ଥ୍ୟ ମିଶନ ଉଦ୍ଦେଶ୍ୟ ହେ ମା ଗୃହ (ନୂତନ) ନିର୍ମାଣ ପାଇଁ ପଞ୍ଜୀକୃତ କର୍ମାଗାରୀ”

ସଂସ୍ଥା ମନୋନୟନ ସମ୍ପର୍କରେ

The district committee after screening of all proposals and verification of the same found the relevant documents and enlisted through **Section-6- Eligibility Check list for Screening of MAA GRUHA Project** as extracted below for the reference of the bidders/agencies and if they have any **objection** regarding the same, they may raise their points to the Committee through e-mail/Regd post. On or before **5th November, 2018**.

MAA GRUHA PROJECT AT RAJGANGPUR

Sl No	Name of the agency	Qualified/ not qualified	Mark secured as per scoring sheet	Remarks/Reasons
1	Vikas Pratisthan	Qualified	---	
2	IMTS	Qualified	---	
3	VIKAS	Not Qualified	---	Annual Report of FY.2017-2018 not submitted (under point-5 of RFP-Section-6)
4	CIRTD	Qualified	---	
5	Madani Welfare Trust	Qualified	---	

Enclosures: All Filled in forms of Section-6- Eligibility Check list for Screening of MAA GRUHA Project at Rajgangpur.

The e-mails for submission of any Objection are: sngcdmo@gmail.com and dpmsundargarh@yahoo.com

Chief District Medical & Public Health
Officer, Sundargarh

Memo No 5050

Dated 29.10.2018

Copy to the bidders/NGOs Vikas Pratisthan, Vikas, IMTS, CIRTD and Madani welfare trust for information and necessary action

Chief District Medical & Public Health
Officer, Sundargarh

SECTION-6 ELIGIBILITY CHECKLIST FOR SCREENING: MAA GRUHA PROJECT

NAME OF THE ORGANISATION

: VIKAS PRATISTHAN

Name of the MAA GRUHA & District applied for

: RAJGIANGPUR, SONDARGARH

Sl. No	Details of the submissions of documents & eligibility criteria	Whether submitted/Qualified (Yes/No)	Remark
1	Whether application is received on/by due date and by registered post/speed post/courier services?	YES	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the organization?	YES	
3	a. Whether copy of the Society Registration Act / Indian Trust Act certificate submitted?	YES	
	b. Whether the organization completed 5 years of registration by date of advertisement?	YES	
	c. Whether copy of the 12-A registration certificate is submitted?	YES	
4	Whether copies of the Audit reports of three financial years (2014-15, 2015-16 & 2016-17) are submitted?	YES	
5	Whether copies of the Annual reports for the last three years are submitted (2015-16,2016-17& 2017-18)?	YES	
6	a. Whether the Organization is having the fixed assets in the form of infrastructure/land/building/ asset of minimum 8 lakhs as per the balance sheet 2016-17 and other documentary evidences if any i,e land & building (evaluated cost by the competent authority)	YES	
	b. The agency is having an annual turnover of at least Rs. 20 lakhs per annum in the last three financial year (2014-15, 2015-16 & 2016-17)	YES	
	c. Whether copy of the balance sheet is submitted?	YES	
7	Whether willingness for signing of the service level agreement has been submitted.	YES	
8	Minutes of the meetings(at least 50%) of the Executive Committee/Governing body meeting based on by-law & memorandum of the society of last three financial years (2015-16, 2016-17 & 2017-18).	YES	
9	Whether the organization has valid Unique ID obtained through registration in the NGO DARPAN Portal of NITI Aayog and the document copy has been submitted as proof.	YES	
10	Whether Bye-law and memorandum of the organization are submitted?	YES	

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11	Whether detail list of the managing committee members is submitted?	YES	
12	Whether PAN number has been submitted with the application?	YES	
13	a. Whether the Agency possess minimum five years experience in health and family welfare programme or any other social sector with the support of Govt. or any other Agencies ?	YES	
	b. Whether proof of the experience documents submitted and duration of the project period have been clearly mentioned in the documents?	YES	
14	Whether the human resource details are submitted?	YES	
15	Detail project proposal with implementation plan of Maa Gruha project applied for	YES	
16	Whether copy of the Bank Pass Book is submitted?	YES	
17	Whether the Agency has submitted an affidavit regarding not blacklisted or placed under funding restriction by any Government or Govt. Agencies?	YES	
18	Whether the agency has submitted an affidavit that any office bearer on behalf of the organization has not been convicted by any court of law in India or abroad for any criminal offence ?	YES	

Decision : Whether Accepted or Rejected ?, If Rejected, reasons to be specified at below:

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
DR. Dilip Kumar Sarangi	CDM & PHO, & NG.	
DR. S. S. Choudhury	ADPHO (FW)	
Dr. Biswasen Boraham	sub-collector, Saker.	
Saundi Lakma	DSWO	
Deepak Kumar Mahanty	DPM	
SAMEER RANJAN NAYAK	DAM	

Aravind Mishra

Raj Kumar Dehon? PPP coordinator

12.10.18

SECTION-6 ELIGIBILITY CHECKLIST FOR SCREENING: MAA GRUHA PROJECT

NAME OF THE ORGANISATION

: INDIAN MANAGEMENT & TECHNICAL SOCIETY

Name of the MAA GRUHA & District applied for

: RAJGANPUR, SUNDARGARH

Sl. No	Details of the submissions of documents & eligibility criteria	Whether submitted/Qualified (Yes/No)	Remark
1	Whether application is received on/by due date and by registered post/speed post/courier services?	YES	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the organization?	YES	
3	a. Whether copy of the Society Registration Act / Indian Trust Act certificate submitted?	YES	
	b. Whether the organization completed 5 years of registration by date of advertisement?	YES	
	c. Whether copy of the 12-A registration certificate is submitted?	YES	
4	Whether copies of the Audit reports of three financial years (2014-15, 2015-16 & 2016-17) are submitted?	YES	
5	Whether copies of the Annual reports for the last three years are submitted (2015-16,2016-17& 2017-18)?	YES	
6	a. Whether the Organization is having the fixed assets in the form of infrastructure/land/building/ asset of minimum 8 lakhs as per the balance sheet 2016-17 and other documentary evidences if any i,e land & building (evaluated cost by the competent authority)	YES	
	b. The agency is having an annual turnover of at least Rs. 20 lakhs per annum in the last three financial year (2014-15, 2015-16 & 2016-17)	YES	
	c. Whether copy of the balance sheet is submitted?	YES	
7	Whether willingness for signing of the service level agreement has been submitted.	YES	
8	Minutes of the meetings(at least 50%) of the Executive Committee/Governing body meeting based on by-law & memorandum of the society of last three financial years (2015-16, 2016-17 & 2017-18).	YES	
9	Whether the organization has valid Unique ID obtained through registration in the NGO DARPAN Portal of NITI Aayog and the document copy has been submitted as proof.	YES	
10	Whether Bye-law and memorandum of the organization are submitted?	YES	

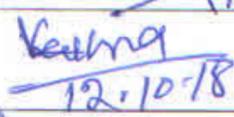
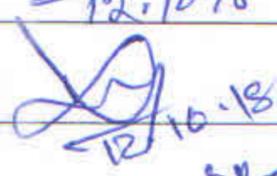
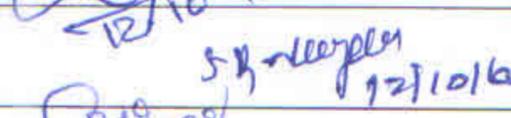
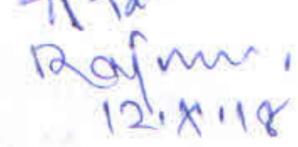
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11	Whether detail list of the managing committee members is submitted?	YES	
12	Whether PAN number has been submitted with the application?	YES	
13	a. Whether the Agency possess minimum five years experience in health and family welfare programme or any other social sector with the support of Govt. or any other Agencies ?	YES	
	b. Whether proof of the experience documents submitted and duration of the project period have been clearly mentioned in the documents?	YES	
14	Whether the human resource details are submitted?	YES	
15	Detail project proposal with implementation plan of Maa Gruha project applied for	YES	
16	Whether copy of the Bank Pass Book is submitted?	YES	
17	Whether the Agency has submitted an affidavit regarding not blacklisted or placed under funding restriction by any Government or Govt. Agencies?	YES	
18	Whether the agency has submitted an affidavit that any office bearer on behalf of the organization has not been convicted by any court of law in India or abroad for any criminal offence ?	YES	

Decision : Whether Accepted or Rejected ?, If Rejected, reasons to be specified at below:

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
DR. Dilip Kumar Sanyal	CDM & PHO, Sandarjash	
DR. S. S. Chatterjee	ADPHO (FW)	
Dr. Biswas Pradhan	Sub-collector Sadar	
Savandi Lakshmi	DSWO	
Deepak Kumar Mahapatra	DPM	
SAMER BANJARA	DAM	
Aravind Mishra	DMRCH	
Raj Kumar Dehon	PPP coordinator	

SECTION-6 ELIGIBILITY CHECKLIST FOR SCREENING: MAA GRUHA PROJECT

NAME OF THE ORGANISATION

: VIKAS

Name of the MAA GRUHA & District applied for

: Raygangpur, Sundergarh

Sl. No	Details of the submissions of documents & eligibility criteria	Whether submitted/Qualified (Yes/No)	Remark
1	Whether application is received on/by due date and by registered post/speed post/courier services?	YES	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the organization?	YES	
3	a. Whether copy of the Society Registration Act / Indian Trust Act certificate submitted?	YES	
	b. Whether the organization completed 5 years of registration by date of advertisement?	YES	
	c. Whether copy of the 12-A registration certificate is submitted?	YES	
4	Whether copies of the Audit reports of three financial years (2014-15, 2015-16 & 2016-17) are submitted?	YES	
5	Whether copies of the Annual reports for the last three years are submitted (2015-16,2016-17& 2017-18)?	NO	FY-2017-18 NOT submitted.
6	a. Whether the Organization is having the fixed assets in the form of infrastructure/land/building/ asset of minimum 8 lakhs as per the balance sheet 2016-17 and other documentary evidences if any i,e land & building (evaluated cost by the competent authority)	YES	
	b. The agency is having an annual turnover of at least Rs. 20 lakhs per annum in the last three financial year (2014-15, 2015-16 & 2016-17)	YES	
	c. Whether copy of the balance sheet is submitted?	YES	
7	Whether willingness for signing of the service level agreement has been submitted.	YES	
8	Minutes of the meetings(at least 50%) of the Executive Committee/Governing body meeting based on by-law & memorandum of the society of last three financial years (2015-16, 2016-17 & 2017-18).	YES	
9	Whether the organization has valid Unique ID obtained through registration in the NGO DARPAN Portal of NITI Aayog and the document copy has been submitted as proof.	YES	
10	Whether Bye-law and memorandum of the organization are submitted?	YES	

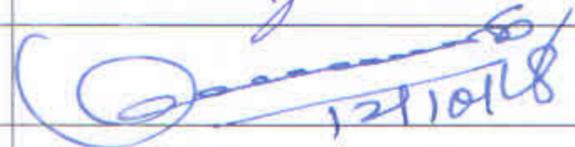
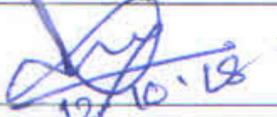
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Sundergarh
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11	Whether detail list of the managing committee members is submitted?	YES	
12	Whether PAN number has been submitted with the application?	YES	
13	a. Whether the Agency possess minimum five years experience in health and family welfare programme or any other social sector with the support of Govt. or any other Agencies ?	YES	
	b. Whether proof of the experience documents submitted and duration of the project period have been clearly mentioned in the documents?	YES	
14	Whether the human resource details are submitted?	YES	
15	Detail project proposal with implementation plan of Maa Gruha project applied for	YES	
16	Whether copy of the Bank Pass Book is submitted?	YES	
17	Whether the Agency has submitted an affidavit regarding not blacklisted or placed under funding restriction by any Government or Govt. Agencies?	YES	
18	Whether the agency has submitted an affidavit that any office bearer on behalf of the organization has not been convicted by any court of law in India or abroad for any criminal offence ?	YES	

Decision : Whether Accepted or Rejected ?, If Rejected, reasons to be specified at below:

Name & Signature of Committee members:

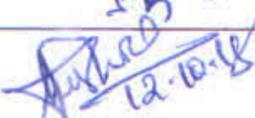
Name of the committee member	Designation	Full Signature
DR. Dilip Kumar Sarangi	CDM & PHO, SNG.	
DR. S. S. Choudhury	ADPHO (FW)	 12/10/18
DR. Biswas Pradhan	Sub collector, Sena.	 12/10/18
Sauvedi Lakma	DSWO	 12/10/18
Deepak Kumar Mahanty	DPM	 12/10/18
SAMBER BANJAN NAYAN	DAM	 12/10/18

Aswami Mishra

DM ROH

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Raj Kumar Dehan - PPP Coordinator


12/10/18

SECTION-6 ELIGIBILITY CHECKLIST FOR SCREENING: MAA GRUHA PROJECT

NAME OF THE ORGANISATION

: C I R T D

Name of the MAA GRUHA & District applied for

: RAJGANGPUR, SUNDARGARH

Sl. No	Details of the submissions of documents & eligibility criteria	Whether submitted/Qualified (Yes/No)	Remark
1	Whether application is received on/by due date and by registered post/speed post/courier services?	YES	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the organization?	YES	
3	a. Whether copy of the Society Registration Act / Indian Trust Act certificate submitted?	YES	
	b. Whether the organization completed 5 years of registration by date of advertisement?	YES	
	c. Whether copy of the 12-A registration certificate is submitted?	YES	
4	Whether copies of the Audit reports of three financial years (2014-15, 2015-16 & 2016-17) are submitted?	YES	
5	Whether copies of the Annual reports for the last three years are submitted (2015-16,2016-17& 2017-18)?	YES	
6	a. Whether the Organization is having the fixed assets in the form of infrastructure/land/building/ asset of minimum 8 lakhs as per the balance sheet 2016-17 and other documentary evidences if any i,e land & building (evaluated cost by the competent authority)	YES	
	b. The agency is having an annual turnover of at least Rs. 20 lakhs per annum in the last three financial year (2014-15, 2015-16 & 2016-17)	YES	
	c. Whether copy of the balance sheet is submitted?	YES	
7	Whether willingness for signing of the service level agreement has been submitted.	YES	
8	Minutes of the meetings(at least 50%) of the Executive Committee/Governing body meeting based on by-law & memorandum of the society of last three financial years (2015-16, 2016-17 & 2017-18).	YES	
9	Whether the organization has valid Unique ID obtained through registration in the NGO DARPAN Portal of NITI Aayog and the document copy has been submitted as proof.	YES	
10	Whether Bye-law and memorandum of the organization are submitted?	YES	

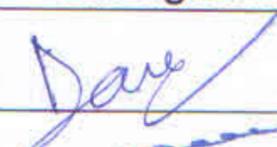
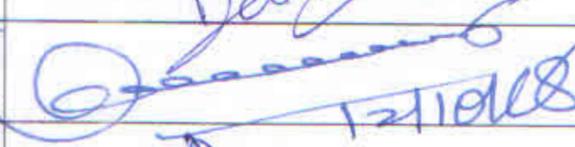
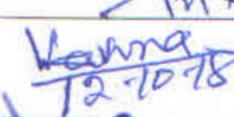
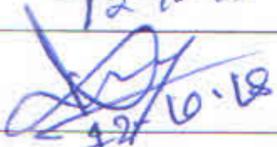
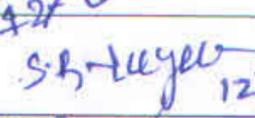
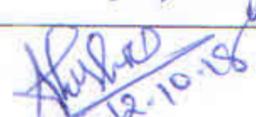
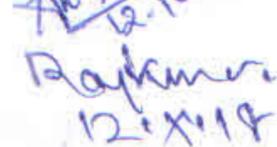
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12/11/18

S. S. S. S.
12/10/18

11	Whether detail list of the managing committee members is submitted?	YES	
12	Whether PAN number has been submitted with the application?	YES	
13	a. Whether the Agency possess minimum five years experience in health and family welfare programme or any other social sector with the support of Govt. or any other Agencies ?	YES	
	b. Whether proof of the experience documents submitted and duration of the project period have been clearly mentioned in the documents?	YES	
14	Whether the human resource details are submitted?	YES	
15	Detail project proposal with implementation plan of Maa Gruha project applied for	YES	
16	Whether copy of the Bank Pass Book is submitted?	YES	
17	Whether the Agency has submitted an affidavit regarding not blacklisted or placed under funding restriction by any Government or Govt. Agencies?	YES	
18	Whether the agency has submitted an affidavit that any office bearer on behalf of the organization has not been convicted by any court of law in India or abroad for any criminal offence ?	YES	

Decision : Whether Accepted or Rejected ?, If Rejected, reasons to be specified at below:

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
DR. Dilip Kumar Saxangi	CDM & PHO, Sundergarh	 12/10/18
DR. S. S. Choudhury	ADPHO (FW)	 12/10/18
Sp. Basen Pradhan	Sub collector, Sadar	 12/10/18
Saunderi Lakma	DSWO	 12/10/18
Deepak Kumar Mahanty	DPM	 12/10/18
SAMEER RANJAN NAYAN	DAM	 12/10/18
Aravanti Mishra	DMROH	 12-10-18
Raj Kumar Dehon	PPP Coordinator	 12/10/18

SECTION-6 ELIGIBILITY CHECKLIST FOR SCREENING: MAA GRUHA PROJECT

NAME OF THE ORGANISATION : MADANI WELFARE TRUST.
 Name of the MAA GRUHA & District applied for : RAJGANGPUR, SUNDARGARH

Sl. No	Details of the submissions of documents & eligibility criteria	Whether submitted/Qualified (Yes/No)	Remark
1	Whether application is received on/by due date and by registered post/speed post/courier services?	YES	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the organization?	YES	
3	a. Whether copy of the Society Registration Act / Indian Trust Act certificate submitted?	YES	
	b. Whether the organization completed 5 years of registration by date of advertisement?	YES	
	c. Whether copy of the 12-A registration certificate is submitted?	YES	
4	Whether copies of the Audit reports of three financial years (2014-15, 2015-16 & 2016-17) are submitted?	YES	
5	Whether copies of the Annual reports for the last three years are submitted (2015-16,2016-17& 2017-18)?	YES	
6	a. Whether the Organization is having the fixed assets in the form of infrastructure/land/building/ asset of minimum 8 lakhs as per the balance sheet 2016-17 and other documentary evidences if any i,e land & building (evaluated cost by the competent authority)	YES	
	b. The agency is having an annual turnover of at least Rs. 20 lakhs per annum in the last three financial year (2014-15, 2015-16 & 2016-17)	YES	
	c. Whether copy of the balance sheet is submitted?	YES	
7	Whether willingness for signing of the service level agreement has been submitted.	YES	
8	Minutes of the meetings(at least 50%) of the Executive Committee/Governing body meeting based on by-law & memorandum of the society of last three financial years (2015-16, 2016-17 & 2017-18).	YES	
9	Whether the organization has valid Unique ID obtained through registration in the NGO DARPAN Portal of NITI Aayog and the document copy has been submitted as proof.	YES	
10	Whether Bye-law and memorandum of the organization are submitted?	YES	

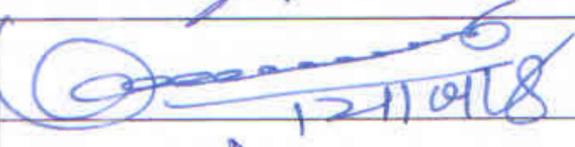
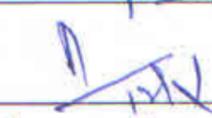
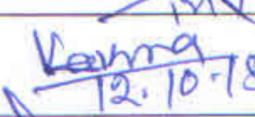
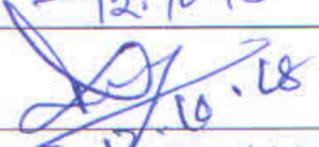
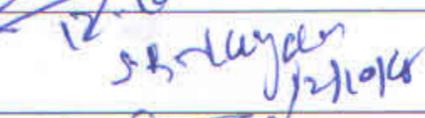
Rajwani
12/10/18

S.B. Dey
12/10/18

11	Whether detail list of the managing committee members is submitted?	YES	
12	Whether PAN number has been submitted with the application?	YES	
13	a. Whether the Agency possess minimum five years experience in health and family welfare programme or any other social sector with the support of Govt. or any other Agencies ?	YES	
	b. Whether proof of the experience documents submitted and duration of the project period have been clearly mentioned in the documents?	YES	
14	Whether the human resource details are submitted?	YES	
15	Detail project proposal with implementation plan of Maa Gruha project applied for	YES	
16	Whether copy of the Bank Pass Book is submitted?	YES	
17	Whether the Agency has submitted an affidavit regarding not blacklisted or placed under funding restriction by any Government or Govt. Agencies?	YES	
18	Whether the agency has submitted an affidavit that any office bearer on behalf of the organization has not been convicted by any court of law in India or abroad for any criminal offence ?	YES	

Decision : Whether Accepted or Rejected ?, If Rejected, reasons to be specified at below:

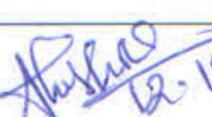
Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
DR. Dilip Kumar Sasmangi	CDM & PHO, SNGT.	
DR. S. S. Chowdhury	ADPHO (FW)	 12/10/18
Sy. Bisasen Padhem	Sub-collector, Sadar.	 12/10/18
Saundhi Lakra	DSMO	 12.10.18
Deepak Kumar Mahanty	DPM	 12.10.18
SAMEER RANJAN NAYAN	DAM	 12/10/18

Agasthi Mishra

DM ROH
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Raj Kumar Dehem PPP Coordinator


12.10.18

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12.10.18