

OFFICE OF THE CDM&PHO-cum-DISTRICT MISSION DIRECTOR, GAJAPATI
DISTRICT PROGRAMME MANAGEMENT UNT (DPMU)
(Department of Health & Family Welfare, Govt. Of Odisha)



Letter No 6040 / NHM/2018

Dated 14/8/18

From

CDM&PHO & District Mission Director
Gajapati.

To

The District Informatics Officer
NIC, Gajapati.

Sub: Publication of Notice inviting objection on evaluation of proposals for PHC management under PPP mode, Gajapati.

Sir,

With reference to the subject cited above, Please find enclosed herewith the notice inviting objection to the result of evaluation of proposals received for PHC management under PPP mode, Gajapati for uploading in the district website www.gajapati.nic.in for information of the agencies.

This is for favour of your information & necessary action.

Yours faithfully,

[Handwritten Signature]
14-8-18

CDM&PHO & District Mission-Director
Gajapati.

Encl: As Above.

Office of the CDM&PH Officer, Gajapati
Selection of Agency for "Operation and Management of PHC under NHM"
Notice inviting objection

Name of the District: Gajapati

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 **21st August, 2018** through e mail : adphofw-gaj@gov.in

Summary Sheet of Selection Process

Sl. No.	Name of the PHC applied	Name of the Entity applied	(Qualified/Not Qualified as per the eligibility screening process)	Marks secured as per the Scoring sheet	Remarks/Reasons
01	Pati Govindpur PHC	Karuna Trust	Qualified	69	
02	Pati Govindpur PHC	Citizens Association for Rural Development (CARD)	Qualified	65	
03	Baijhal PHC	Karuna Trust	Qualified	69	
04	Baijhal PHC	Suraksha	Qualified	42	Disqualified since secured less than 50 marks

Enclosure:

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&PH Officer-cum-DMD
Gajapati

CHECKLIST FOR DESK APPRAISAL : PHC Management PROJECT , Baijhal, Gumma

SI No.	Conditionalities	Yes/No	Yes/No
	Name of NGO	Karuna Trust	SURAKSHA
1	Copy of the registration Certificate or equivalent Certificates submitted	Yes	Yes
2	Whether the entity is having 5 years in existence by 31st March 2018 (to be ascertained from registration or equivalent certificate)	Yes	Yes
3	Copy of Memorandum of Association or equivalent document of the Agency submitted.	Yes	Yes
4	Whether the entity is having provision of health care activities mentioned in its registration document.	Yes	Yes
5	Whether the entity is one person's company (write NA if not applicable)	NA	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	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)	NA	Yes
8	Whether submitted annual average turnover Statement along with audit report for the last 3 years: (204-15, 2015-16, 2016-17).	No	No
9	Whether the entities having annual turnover of at lease Rs 25 lakhs per annum in the last three financial years (2014-15, 2015-16, 2016-17) as per audited statement.	Yes	Yes
10	Submission of Annual Reports of the entity for the last three years; 2015-16, 2016-17, 2017-18	Yes	Submitted for 2015-16, 2016-17
11	Document relating to fixed assets in the name of the entity in terms of land, building and other fixed assets submitted.	NO	Yes
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	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.		
14	Name of the Office Bearers along with their addresses submitted.	Yes	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 certificaes submitted).	No	No
16	Self certified willingness of an Allopathic doctor to work in the proposed PHC for which the organization is applying is submitted.	yes	Yes
17	Ewhether 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	No

18	An undertaking that the Organization authorizing the signatory to respond to this invitation submitted.	Yes	Yes
19	Copy of the resolution of the competent authority in the Organization authorizing the signatory to respond to this invitation submitted.	Yes	Yes
20	Copy of PAN card.	Yes	Yes
21	Copy of Bank Pass Book	Yes	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	Yes
23	Descriptions 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 projects (d) outcome submitted	Yes not specific	Yes
24	Registration under 12-A of Income tax act 1961.	Yes	Yes
25	EMD (DD of Rs. 40,000/-)	Yes	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.	No	No
27	Has the services of the organizations of the organization been discontinued on the basis of the conduct of any financial irregularities.	No	No
	Remarks	Qualified	Qualified


PPP Coordinator
Gajapati


DAM, NHM
Gajapati


DPM, NHM
Gajapati


DWO
Gajapati


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Gajapati


CDM & PHO
Gajapati

Scoresheet of NGO for Management of PHC Baijhal project

Sl No.	Areas of Assessment	Maximum mark	Marks Obtained	Marks Obtained	MOV
	Name of the NGO		Karuna Trust	SURAKSHA	
1	Registration & establishment (20 marks)				
	a. Years of existence of entity registered under society Registration Act/Indian Trust Act/Idian Religious and Cgaritable Act/ Company Act Or Medical College (5-10 yrs -3 marks, >10 yrs-5 marks)	5	5	5	Registration certificate
	b. Registered under 80G (if yes-2 mark, if No-0 mark)	2	2	2	80 G regd. certificate
	c. Working experience on health sector in the applied district (Completion of one year- 5 marks, completion of two years- 7.5 marks and completion of 3 years & above-10 marks)	10	0	10	MOU/Sanction order/Agreement
	d. Governance System: (Meeting & minutes of the Executive committee/Governing body /any other body meeting based on bye-law/memorandum of the Society/ Registration document of last three financial years til 2017-18 (Less than 50% meeting-0 mark, 50%-75% meeting- 1 mark, >75% meeting- 3 marks))	3	0	0	Proceeding/ Meeting register of GB & EB
2	Field level Experience (45 marks)				
	a. Years of experience in implementing projectsin health sector. (>3-5 yrs= 3 marks, >5 yrs= 5 marks)	5	5	5	MoU/Sanction Order/Agreement
	b. Years of experience in implementing projects in health sector with the support of Govt. (>3-5 yrs=3 marks, >5 yrs= 5 marks)	5	5	5	MoU/Sanction Order/Agreement
	c. Years of experience in managing Hospitals (1-3 years=5 marks; >3 to 5 years= 7 marks, >5 years= 10 marks)	10	10	0	MoU/Sanction Order/Agreement
	d. Experience in providing comprehensive primary health care services at institutional level (Maternal Health, Neonatal & Infant Health, Child Health, Adolescent Health, Reproductive health & contraceptive servies, Management of Chronic communicable Diseases, Basic OPD care, Management of Chronic Communicable Diseases, Basic OPD Care, Management of Non-communicable diseases, Management of Mental Illness, Dental Care, Eye Care/ENT Care, Geriatric Care, Managing emergency Medicine store) (>3-5 yrs=5 marks, >5 to 10 yrs= 7 marks, >10yrs= 10 marks)	10	7	0	MOU/Sanction order/Agreement
	e. Multistate experience in managing health Institutions. (Less than 1yr- 0 marks, 1 yr or above- 5 marks)	5	5	0	MoU/Sanction Order/ Agreement
	f. Experience in managing / part of any Network of hospitals: 1. Period 1 to 3 years- 3 marks 2. Period >3 to 5 years-4 marks 3. Period >5 years- 5 marks	5	0	0	MoU/Sanction Order/ Agreement
g. Own patient transport services (1-3 yrs= 3 marks, >3 yrs- 5 yrs= 4 marks & >5 yrs= 5 marks)	5	0	0	Log book/ other relevant document	
	Financial strength (20 marks)				
	a. Total financial trun over for last three financial years (2014-15, 2015-16. & 2016-17) >75 lakhs- 1 crore=5 marks, >1 crore- 1.50 crores= 7 marks, >1.50 crore= 10 marks	10	10	5	Audit report of last financial year

3	b. Proper maintenance of all books of accounts (assessed through verification) Y/N: Yes- 4 marks & No- 0 marks.	4	4	4	Record/ register verification
	c. Fixed assets in the name of the organization (Rs. 10-12 lakhs assets- 4 marks, >12 lakhs assets- 6 marks).	6	6	6	Balance sheet & fixed asset register
Staffing: Other strength (20 marks)					
4	Agencies having a core staff of an optimum number of medical officers (Allopathy & AYUSH), Staff nurses/ANM, Pharmacist & LT in position for more than 3 yrs as project staff in the payroll of the organization (documents to be verified. Maximum-2 marks). 2-5 category of staff –5 marks, >5 staffs– 10 marks). All five categories of staff must have at least engaged for more than 1 yr of period.	10	10	0	Acquaintance & HR documents
Other Strength: (5 marks)					
5	If the Organization received any National/State/District Level award for significant contribution in social development sector (National level-5 marks, State Level- 4 marks, District Level- 3 marks)	5	0	0	
Total		100	69	42	
Remarks			Qualified	Disqualified	NGO has to secure atleast 50 marks

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10/8/2018
PPP Coordinator
Gajapati

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DAM, NHM
Gajapati

S. Sarda
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DPM, NHM
Gajapati

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DWO
Gajapati

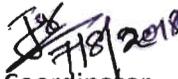
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Gajapati

CDM & PHO
10.8.18
Gajapati

CHECKLIST FOR DESK APPRAISAL : PHC Management PROJECT, Patigovindpur, Mohana

Sl No.	Conditionalities	Yes/No	Yes/No
	Name of NGO	Karuna Trust	CARD
1	Copy of the registration Certificate or equivalent Certificates submitted	Yes	Yes
2	Whether the entity is having 5 years in existence by 31st March 2018 (to be ascertained from registration or equivalent certificate)	Yes	Yes
3	Copy of Memorandum of Association or equivalent document of the Agency submitted.	Yes	Yes
4	Whether the entity is having provision of health care activities mentioned in its registration document.	Yes	Yes
5	Whether the entity is one person's company (write NA if not applicable)	NA	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	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)	NA	Yes
8	Whether submitted annual average turnover Statement along with audit report for the last 3 years: (2014-15, 2015-16, 2016-17).	No	Yes
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.	Yes	Yes
10	Submission of Annual Reports of the entity for the last three years; 2015-16, 2016-17, 2017-18	Yes	Yes
11	Document relating to fixed assets in the name of the entity in terms of land, building and other fixed assets submitted.	NO	Yes
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	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.		
14	Name of the Office Bearers along with their addresses submitted.	Yes	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	No
16	Self certified willingness of an Allopathic doctor to work in the proposed PHC for which the organization is applying is submitted.	yes	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	No
18	An undertaking that the Organization authorizing the signatory to respond to this invitation submitted.	Yes	Yes
19	Copy of the resolution of the competent authority in the Organization authorizing the signatory to respond to this invitation submitted.	Yes	Yes
20	Copy of PAN card.	Yes	Yes

21	Copy of Bank Pass Book	Yes Online generated	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	Yes
23	Descriptions 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 projects (d) outcome submitted	Yes Document submitted but information not specific	Yes
24	Registration under 12-A of Income tax act 1961.	Yes 80G Reg. submitted 12A submitted	Yes
25	EMD (DD of Rs. 40,000/-)	Yes	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.	No	No
27	Has the services of the organizations of the organization been discontinued on the basis of the conduct of any financial irregularities.	No	No
	Remarks	Qualified	Qualified


7/8/2018
PPP Coordinator
Gajapati.


07-08-18
DAM, NHM
Gajapati


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Gajapati


DSWO
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10-8-18
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Scoresheet FOR Management of PHC Patigovindpur project

Sl No.	Areas of Assessment	Maximum mark	Marks Obtained	Marks Obtained	MOV
	Name of the NGO		Karuna Trust	CARD	
	Registration & establishment (20 marks)				
1	a. Years of existence of entity registered under society Registration Act/Indian Trust Act/Idian Religious and Cgaritable Act/ Company Act Or Medical College (5-10 yrs -3 marks, >10 yrs-5 marks)	5	5	5	Registration certificate
	b. Registered under, 80G (if yes-2 mark, if No-0 mark)	2	2	0	80 G regd. certificate
	c. Working experience on health sector in the applied district (Completion of one year- 5 marks, completion of two years- 7.5 marks and completion of 3 years & above- 10 marks)	10	0	10	MOU/Sanction order/Agreement
	d. Governance System: (Meeting & minutes of the Executive committee/Governing body /any other body meeting based on bye-law/memorandum of the Society/ Registration document of last three financial years til 2017-18 (Less than 50% meeting-0 mark, 50%-75% meeting- 1 mark, >75% meeting- 3 marks))	3	0	0	Proceeding/ Meeting register of GB & EB
	Field level Experience (45 marks)				
2	a. Years of experience in implementing projects in health sector. (>3-5 yrs= 3 marks, >5 yrs= 5 marks)	5	5	5	MoU/Sanction Order/Agreement
	b. Years of experience in implementing projects in health sector with the support of Govt. (>3-5 yrs=3 marks, >5 yrs= 5 marks)	5	5	5	MoU/Sanction Order/Agreement
	c. Years of experience in managing Hospitals (1-3 years=5 marks; >3 to 5 years= 7 marks, >5 years= 10 marks)	10	10	7	MoU/Sanction Order/Agreement
	d. Experience in providing comprehensive primary health care services at institutional level (Maternal Health, Neonatal & Infant Health, Child Health, Adolescent Health, Reproductive health & contraceptive servies, Management of Chronic communicable Diseases, Basic OPD care, Management of Chronic Communicable Diseases, Basic OPD Care, Management of Non-communicable diseases, Management of Mental Illness, Dental Care, Eye Care/ENT Care, Geriatric Care, Managing emergency Medicine store) (>3-5 yrs=5 marks, >5 to 10 yrs= 7 marks, >10yrs= 10 marks)	10	7	7	MOU/Sanction order/Agreement
	e. Multistate experience in managing health Institutions. (Less than 1yr- 0 marks, 1 yr or above- 5 marks)	5	5	0	MoU/Sanction Order/ Agreement
	f. Experience in managing / part of any Network of hospitals: 1. Period 1 to 3 years- 3 marks 2. Period >3 to 5 years-4 marks 3. Period >5 years- 5 marks	5	0	0	MoU/Sanction Order/ Agreement
	g. Own patient transport services (1-3 yrs= 3 marks, >3 yrs- 5 yrs= 4 marks & >5 yrs= 5 marks)	5	0	0	Log book/ other relevant document
	Financial strength (20 marks)				
3	a. Total financial trun over for last three financial years (2014-15, 2015-16 & 2016-17) >75 lakhs- 1 crore=5 marks, >1 crore- 1.50 crores= 7 marks, >1.50 crore= 10 marks	10	10	5	Audit report of last financial year

	b. Proper maintenance of all books of accounts (assessed through verification) Y/N: Yes- 4 marks & No- 0 marks.	4	4	4	Record/ register verification
	c. Fixed assets in the name of the organization (Rs. 10-12 lakhs assets- 4 marks, >12 lakhs assets- 6 marks)	6	6	6	Balance sheet & fixed asset register
Staffing: Other strength (20 marks)					
4	Agencies having a core staff of an optimum number of medical officers (Allopathy & AYUSH), Staff nurses/ANM, Pharmacist & LT in position for more than 3 yrs as project staff in the payroll of the organization (documents to be verified. Maximum-2 marks). 2-5 category of staff –5 marks, >5 staffs– 10 marks). All five categories of staff must have at least engaged for more than 1 yr of period.	10	10	7	Acquaintance & HR documents
Other Strength: (5 marks)					
5	If the Organization received any National/State/District Level award for significant contribution in social development sector (National level-5 marks, State Level- 4 marks, District Level- 3 marks)	5	0	4	
Total		100	69	65	
	Remarks		Qualified	Qualified	NGO has to secure atleast 50 marks

J.P.
10/8/2018
PPP Coordinator
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T.M.
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