Office of the CDM&PHO-cum-District Mission Director, Kendrapara

Selection of Agency for "Operation and Management of PHC under NHM"

Notice No. 8983 Notice inviting objection Dated 14/08/2018

Name of the District: Kendrapara

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 **24th August, 2018** through e mail : nhmkendrapara@gmail.com

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.	Batighra	IMTS	Qualified	-82-	
02.		Karuna Trust	Disqualified	---	Non submission of meetings & minutes of the EC/ GB. (Ref. to Point No. 13 of Eligibility Criteria)
03.		Shanti Maitree	Disqualified	---	i. Non submission of Unique ID No. Of NGO-DARPAN of NITI Aayog. ii. Non submission of meetings & minutes of the EC/ GB (Ref. Point No. 7 & 13 of Eligibility Criteria)
04.		VARRAT	Disqualified	---	

Encl.:

1. Eligibility Check list for evaluation of all the four proposals received for PHC Management under NHM.
2. Scoring Sheet of the qualified entity in the Eligibility Criteria (IMTS).

14/08/18

CDM&PH Officer-cum-DMD
Kendrapara

Filled in Format for Eligible Criteria for the NGOs applied for the PHC (New) Project in PPP Mode in Kendrapara District.

Sl No	Particulars	Status (Y/ N)				Remarks
		Indian Management and Technical society (IMTS)	Karuna Trust	Shanti Maitree	Voluntary Association for Rural Reconstruction and Appropriate Technology (VARRAT)	
1	Copy of the Registration Certificate or equivalent certificates submitted	Yes	Yes	Yes	Yes	
2	Whether the entity is having 5 years in existence by 31st March 2018	Yes	Yes	Yes	Yes	
3	Copy of Memorandum of Association or equivalent document of the agency submitted	Yes	Yes	Yes	Yes	
4	Whether the entity is having provision of Health Care activities mentioned in its Registration Document	Yes	Yes	Yes	Yes	
5	Whether the entity is one persons company	NA	NA	NA	NA	
6	Whether the entity is having evidence of providing clinical outreach and public Health services for a period of three years	Yes	Yes	Yes	Yes	
7	If Registered in Society Registration Act. Does the entity is having the Unique ID Number through the portal of NGO DARPAN of Niti Aayog	Yes	NA	No	No	
8	Whether submitted Annual Average Turnover Statement along with the Audit Report for the last three years (2014-15, 2015-16, 2016-17)	Yes	Yes	Yes	Yes	
9	Whether the entities having annual turnover of at least Rs. 25.00 Lakhs per Annuam in the last three financial years (2014-15, 2015-16, 2016-17) as per Audited Statement	Yes	Yes	Yes	Yes	
10	Submission of Annual Reports of the entity for the last three years (2015-16, 2016-17, 2017-18)	Yes	Yes	Yes	Yes	
11	Document related to fixed Assets in the name of the entity in terms of land, building and other fixed assets submitted	Yes	Yes	Yes	Yes	
12	Whether the entity is having finxed assets of minimum Rs. 10.00 Lakhs in the name of the entity in terms of land, building and others	Yes	Yes	Yes	Yes	
13	Meetings and minutes of the EC/ GB/ 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	No	No	No	
14	Names of the Office bearers along with their addresses submitted	Yes	Yes	Yes	Yes	
15	Whether the entity has ever been "Black listed"/ debarred from participating in any tendering process by any State Govt./ Central Govt institutions	No	No	No	No	
16	Self Certified willingness of an Allopathic Doctor to work in the proposed PHC for which the organisation is applying is submitted	Yes	Yes	Yes	Yes	

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	No	No	No	
18	An undertaking that the organisation is willing to sign the service level agreement submitted	Yes	Yes	Yes	Yes	
19	Copy of the Resolution of the competent authority in the organisation authorising the signatory to respond to this invitation submitted	Yes	Yes	Yes	Yes	
20	Copy of PAN Card	Yes	Yes	Yes	Yes	
21	Copy of Bank Pass Book	Yes	Yes	Yes	Yes	
22	Document containing the details of the Names, Addresses and Educational Qualifications of key personnel employed by the organisation during the last three years including those employed at the time of submission of this bid submitted	Yes	Yes	Yes	Yes	
23	Description of activities of the organisation in the Primary Health care system in any parts of India emphasising a. Geographical area, b. Out put, c. Manpower dedicated to Projects, d. Out come submitted	Yes	Yes	Yes	Yes	
24	Registration under 12-A of Income Tax Act 1961.	Yes	Yes	Yes	Yes	
25	EMD (DD of Rs. 40,000/-)	Yes	Yes	Yes	Yes	
26	Based on any adverse report against the entity from the district/ NHM/ any Govt. Deptt. has the partnership of the entity been discontinued or poor performance in implementation of PHC (New) mgt. project under NHM in the district is identified by any external evaluating agency	No	No	No	No	
27	Has the services of the organisation been discontinued on the basis of the conduct of any financial irregularity	No	No	No	No	

Recommendation of the Assessment Team:

Here, the entity named IMTS is recommended to next level of assessment.

Signature of the Assessment Team

Sl. No.	Name	Designation	Signature
1	Dr. Baishnab Charan Sahu	CDM & PHO	14/08/18
2	Dr. Mirza Babar Baig	DPHO & ADPHO (FW) I/C	14/8/2018
3	Sri Prakash Ch. Banerjee	DPM, NHM	14/8/18
4	Sri Prakash Ku. Das	DAM, NHM	14.8.18

SCORING SHHET FOR THE ASSESSMENT OF THE BIDDER FOR PHC MANAGEMENT PROJECT UNDER NHM, ODISHA

Name of the Organisation - Indian management and Technical society(IMTS)

Name of the PHC applied - Batighar

District - Kendrapara

Sl. No.		Area of assessment	MOV	Maximum mark	Marks Obtained
Registration & Establishment					
1	a	years of existence of entities registered in Society Registration Act/Indian trust Act/Indian Religious and charitable Act/ Company Act or Medical College (5-10 yrs-3, >10yrs - 5 marks)	Registration Certificate	5	5
	b	Registered Under 80G (YES-2 marks, No-0 Marks)	80 G regd certificate	2	2
	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)	MOU/Sanction Order/Agreement	10	5
	d	Governance System (Meeting & Minutesof the EC/GB/ ano other body meeting based on Bye Law/ Memorandum of the society/ Registration Document of last three financial years till 2017-18 (Less than 50% meeting - 0 marks, 50%-75% meeting-1 Marks, >75% meeting-3 Marks)	Proceeding/Meeting register of EC/GB	3	3
Field Level Experience(45 Marks)					
2	a	Years of experience in implementing projects in health sector (> 3 yrs- 5 yrs= 3 marks, >5years= 5 Marks)	MOU/Sanction Order/Agreement	5	5
	b	Years of experience in implementing projects in health sector with the support of Govt (> 3 yrs- 5 yrs= 3 marks, >5years= 5 Marks)	MOU/Sanction Order/Agreement	5	5
	c	years of experience in Managing hospital (1-3 years-5 marks, >3 to 5 Yrs=7 marks, >5 years=10 marks)	MOU/Sanction Order/Agreement	10	10
	d	Experience in providing comprehensive primary health care services at institutional level (Maternal health, Neonatal & infant health, child health, Adolescence health, Reproductive Health & Contraceptive services, management of Chronic communicable disease, basic OPD Care, Management of non communicable disease, management of mental illness, dental care, Eye care/ ENT care, geriatric care, managing emergency medicine store) (> 3 yrs- 5 yrs= 5 marks, >5years to 10 yrs= 7 Marks, > 10 yrs=10 marks)	MOU/Sanction Order/Agreement	10	10
	e	Multistate Experience in managing health institutions (Less than 1yrs-0 marks, 1yr or above -5 marks)	MOU/Sanction Order/Agreement	5	0
	f	Experience in managing/ part of any network of hospitals (1) 1 to 3 yrs - 3 marks,(2) 3 to 5 yrs - 4 Marks (3) >5 years -5 Marks	MOU/Sanction Order/Agreement	5	0
	g	Own Patient referal transport services (1-3 yrs-3 Marks,>3yrs-5 yrs -4 marks,& >5yrs - 5 marks	Log book/other relevant document	5	5
Financial Strength (20 Marks)					
3	a	Total Financial turn over for last three finnancial years (2014-15, 2015-16 & 2016-17) >75 lakhs to 1.0 Crore-5 Marks, more than 1.0 crore to 1.50 crore-7 marks, >1.50 crore-10 marks	Audit report of last financial year	10	7
	b	Proper Maintenance of all Books of accounts (Asssed through verification) Y-4 marks & N - 0 Marks	Record/Register verification	4	4
	c	Fixed Assets in the name of the organisation (minimum Rs 10-12 lakhs-4 Marks, > Rs 12 lakhs-6 marks	Balance Sheet & Fixed Assests Register	6	6
Staffing; Other Strength(10 Marks)					
4		Agencies having all staffs such as Allopathic Doctor, Staff Nurse/ ANM, Pharmacist and LT in the payroll of the organisation- 1-3 years=5 marks, > 3 - 5 years = 7 marks, > 5 years 10 marks= 10 marks	Acquaintance & HR documents	10	10
Other strength (05 Marks)					
5		If the organisation 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	5
		Total		100	82

14.8.18 14/08/18

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Name	Designation	Signature
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