



**OFFICE OF THE
CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER
-CUM-DISTRICT MISSION DIRECTOR, MAYURBHANJ
(District Programme Management Unit, NHM)**



Telefax - 06792-254458, E-mail: dpmumay@gmail.com

Letter No. 4465

Date 29.11.2018

NOTICE

In pursuance to the letter no. 12391 dated 12.09.2018 of MD NHM Odisha the eligibility check list with score sheet of agencies for management of MAA GRUHA under NHM of Mayurbhanj district is prepared. The detail eligibility check list with score sheet is displayed in the district web portal www.mayurbhanj.nic.in. The bidder agencies are requested to submit objections if any, before CDM&PHO, Mayurbhanj within 06.12.2018 through e-mail/speed post/courier only. No fresh documents will be accepted by the authority.

P. P. 29.11.18

CDM & PHO cum-District Mission Director
District Health Mission, Mayurbhanj

SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR MAA GRUHA PROJECT UNDER NHM, ODISHA
 Name of the Block applied: **BAHALADA**
 District: **MAYURBHANJ**

Sl.No.	Areas of assessment	Maximum marks	Gopabandhu Development Society	IMTS	RDAC	SPAR	Vishwa Jeevan Seva Sangha	Means of Verification
1	Registration & establishment (20 marks)							
	a. Years of existence of agencies registered in Society Registration Act/Indian Trust Act (5 to 10 yrs: 3 marks, > 10 yrs: 5 marks)	5	5	5	5	5	5	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	2	2	2	2	2	80 G regd. Certificate
	c. Working experience on health sector in the applied district(completion of one year in project implementation-5 marks, 2-3 yrs: 7.5 marks and > 3 years: 10 marks)	10	0	10	0	7.5	7.5	MoU/Sanction order/Agreement
2	d. Governance System (Meeting & minutes of the Executive Committee/ Governing body meeting/Any other body meeting based on bye-law & Memorandum of the society during the last three financial years till 2017-18: (50% to 75% meeting- 1 mark, > 75% meeting- 3 marks)	3	3	3	3	3	3	Proceeding/Meeting register of GB&EB
	Field level Experience (45 marks)							
	a. Experience in H&FW Programme out of Govt. funding support. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs : 7 marks, > 5 yrs to 8 yrs: 10 marks and >10 yrs: 12 marks)	12	12	12	0	10	10	MoU/Sanction order/Agreement
	b. Experience in H&FW programme out of funding support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrs to 8 yrs: 7 marks and >10 yrs: 8 marks)	8	8	8	3	8	8	MoU/Sanction order/Agreement
c. Experience in other Projects with support from Govt. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs : 7 marks, > 5 yrs to 8 yrs: 10 marks and >10 yrs: 12 marks)	12	12	12	12	10	12	MoU/Sanction order/Agreement	

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SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR MAA GRUHA PROJECT UNDER NHM, ODISHA

Name of the Block applied: **BAHALADA**
 District: **MAYURBHANJ**

Sl.No.	Areas of assessment	Maximum marks	Gopabandhu Development Society	IMTS	RDAC	SPAR	Vishwa Jeevan Seva Sangha	Means of Verification
	a. If the organization received any National/ State / District level awards for significant contribution in social/Developmental sector. (National-4 marks, State-3 marks, District -2 marks).	4	2	3	2	3	2	Certificate
	Total Score	100	88 Provisionally qualified as scored more than 50%	92 Provisionally qualified as scored more than 50%	57 Provisionally qualified as scored more than 50%	88.5 Provisionally qualified as scored more than 50%	88.5 Provisionally qualified as scored more than 50%	
	Over all remarks							

Signature of the Assessment Team

Name	Designation	Signature
	CDM&PHO Mayurbhanj	<i>[Signature]</i> 29.11.18
	ADPHO (FW) Mayurbhanj	<i>[Signature]</i> 11.10.18
	ADSWO Mayurbhanj	<i>[Signature]</i> 11.10.18
	DWO Mayurbhanj	<i>[Signature]</i>
	DPM NHM Mayurbhanj	<i>[Signature]</i>
	DAM NHM Mayurbhanj	<i>[Signature]</i> 11.10.18
	DMRCH NHM Mayurbhanj	<i>[Signature]</i> 11.10.18

Phil Kamen Mohanty
ASHUTOSH JENA

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 11/10/18

SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR MAA GRUHA PROJECT UNDER NHM, ODISHA
 Name of the Block applied: BISOI
 District: MAYURBHANJ

Sl.No.	Areas of assessment	Maximum marks	Gopabandhu Development Society	IMTS	RDAC	Madani welfare Association	SPAR	Vishwa Jeevan Seva Sangha	Means of Verification
	Over all remarks		Provisionally qualified as scored more than 50%	Provisionally qualified as scored more than 50%	Provisionally qualified as scored more than 50%	Provisionally disqualified as scored less than 50%	Provisionally qualified as scored more than 50%	Provisionally qualified as scored more than 50%	

Signature of the Assessment Team

Name	Designation	Signature
	CDM&PHO Mayurbhanj	<i>[Signature]</i> 1.10.18
	ADPHO (FW) Mayurbhanj	<i>[Signature]</i> 1.10.18
	ADSWO Mayurbhanj	<i>[Signature]</i> 11/10/18
	DWO Mayurbhanj	<i>[Signature]</i> 11/10/18
	DPM NHM Mayurbhanj	<i>[Signature]</i> 11/10/18
	DAM NHM Mayurbhanj	<i>[Signature]</i> 11/10/18
	DMRCH NHM Mayurbhanj	<i>[Signature]</i> 11/10/18

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SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR MAA GRUHA PROJECT UNDER NHM, ODISHA
Name of the Block applied: KULIANA
District: MAYURBHANJ

Sl.No.	Areas of assessment	Maximum marks	Gopabandhu Development Society	IMTS	RDAC	Means of Verification
1	Registration & establishment (20 marks)					
	a. Years of existence of agencies registered in Society Registration Act/Indian Trust Act (5 to 10 yrs-3 marks, > 10 yrs-5 marks.	5	5	5	5	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	2	2	2	80 G regd. Certificate
	c. Working experience on health sector in the applied district(completion of one year in project implementation-5 marks, 2-3 yrs:7.5 marks and > 3 years:10 marks	10	0	10	0	MoU/Sanction order/Agreement
d. Governance System (Meeting & minutes of the Executive Committee/ Governing body meeting/Any other body meeting based on bye-law & Memorandum of the society during the last three financial years till 2017-18: (50% to 75% meeting- 1 mark, > 75% meeting- 3 marks)	3	3	3	3	Proceeding/Meeting register of GB&EB	
Field level Experience (45 marks)						
a. Experience in H&FW Programme out of Govt. funding support: (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs : 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)	12	12	12	0	MoU/Sanction order/Agreement	

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SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR MAA GRUHA PROJECT UNDER NHM, ODISHA
Name of the Block applied: KULIANA
District: MAVURBHANI

Sl.No.	Areas of assessment	Maximum marks	Gopabandhu Development Society	IMTS	RDAC	Means of Verification
2	b. Experience in H&FW programme out of funding support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:8 marks)	8	8	8	3	MoU/Sanction order/Agreement
	c. Experience in other Projects with support from Govt. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs : 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)	12	12	12	12	MoU/Sanction order/Agreement
	d. Experience in other Projects with support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:8 marks)	8	8	5	3	MoU/Sanction order/Agreement
	e. Experience in management of Maa Gruha project (complete 1 yr-1 mark, 2yrs-2 marks, 3yrs-3 marks, 4yrs-4 marks and more than 5yrs-5 marks)	5	5	5	0	MoU/Sanction order/Agreement
	Financial strength/capacity (23 marks)					
	a. Total financial turn over for the last three financial years (2014-15, 2015-16 & 2016-17). >60 lakhs to 90 lakhs-5 marks, > 90 lakhs to < 1.5 crore-7 marks, > 1.5 crore-10 marks).	10	10	10	10	Audit report of the FY, (2014-15, 2015-16 & 2016-17)

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SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR MAA GRUHA PROJECT UNDER NHM, ODISHA
 Name of the Block applied: **KULLANA**
 District: **MAYURBHANJ**

Sl.No.	Areas of assessment	Maximum marks	Gopabandhu Development Society	IMTS	RDAC	Means of Verification
	Over all remarks		Provisionally qualified as scored more than 50%	Provisionally qualified as scored more than 50%	Provisionally qualified as scored more than 50%	

Signature of the Assessment Team

Name	Designation	Signature
	CDM&PHO Mayurbhanj	<i>Pm/1.10/18</i>
	ADPHO (FW) Mayurbhanj	<i>Wmg/1.10.18</i>
	ADSWO Mayurbhanj	<i>ad/1.10/18</i>
	DWO Mayurbhanj	<i>M/1.10/18</i>
<i>Anil Kumar Mohanty</i>	DPM NHM Mayurbhanj	<i>AKM/1.10/18</i>
<i>ASHUTOSH JENA</i>	DAM NHM Mayurbhanj	<i>AJ/1.10/18</i>
	DMRCH NHM Mayurbhanj	<i>TS-1217-11/10/18</i>

Name of the Block applied: BAHALADA
District: MAYURBHANJ

Eligibility Check list for evaluation of proposals for MAA GRUHA under NHM

Sl.No.	Details of the submissions of documents & eligibility criteria	Gopabandhu Development Society	IMTS	RDAC	RRDC	SPAR	Vishwa Jeevan Seva Sangha	Palli Vikas	Remark
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the organization?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
3	a. Whether copy of the Society Registration Act / Indian Trust Act certificate submitted?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	b. Whether the organization completed 5 years of registration by date of advertisement?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
4	c. Whether copy of the 12-A registration certificate is submitted?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	Whether copies of the Audit reports of three financial years (2014-15, 2015-16 & 2016-17) are submitted?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
5	Whether copies of the Annual reports for the last three years are submitted (2015-16, 2016-17 & 2017-18)?	Yes	Yes	Yes	Yes	Yes	Yes	No	
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	Yes	Yes	No	Yes	Yes	Yes	No
	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	Yes	Yes	Yes	Yes	Yes	Yes	No
	c. Whether copy of the balance sheet is submitted?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
7	Whether willingness for signing of the service level agreement has been submitted.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	

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Name of the Block applied: BAHALADA

Eligibility Check list for evaluation of proposals for MAA GRUHA under NHM

District: MAYURBHANU

Sl.No.	Details of the submissions of documents & eligibility criteria	Gopabandhu Development Society	IMTS	RDAC	RRDC	SPAR	Vishwa Jeevan Seva Sangha	Pallik Vikas	Remark
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	Yes	Yes	Yes	Yes	Yes	No	
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	Yes	Yes	Yes	Yes	Yes	No	
10	Whether By-law and memorandum of the organization are submitted?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
11	Whether detail list of the managing committee members is submitted?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
12	Whether PAN number has been submitted with the application?	Yes	Yes	Yes	Yes	Yes	Yes	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	Yes	Yes	Yes	Yes	Yes	Yes	
	b. Whether proof of the experience documents submitted and duration of the project period have been clearly mentioned in the documents?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
14	Whether the human resource details are submitted?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
15	Detail project proposal with implementation plan of Maa Gruha project applied for	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
16	Whether copy of the Bank Pass Book is submitted?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
17	Whether the Agency has submitted an affidavit regarding not blacklisted or placed under funding restriction by any Government or Govt. Agencies?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	

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Name of the Block applied: BAHALADA
District: MAYURBHANJ

Eligibility Check list for evaluation of proposals for MAA GRUHA under NHM

Sl.No.	Details of the submissions of documents & eligibility criteria	Gopabandhu Development Society	IMTS	RDAC	RRDC	SPAR	Vishwa Jeevan Seva Sangha	Palli Vikas	Remark
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	Yes	Yes	Yes	Yes	Yes	Yes	
	Decision : Whether Accepted or Rejected ?, If Rejected, reasons to be specified at below:	ACCEPTED	ACCEPTED	ACCEPTED	The proposal is provisionally rejected as eligibility criteria is not fulfilled in above mentioned point no. 6a.	ACCEPTED	ACCEPTED	The proposal is provisionally rejected as eligibility criteria is not fulfilled in above mentioned point no. 4, 6a, 6b 7,8 &9.	

Signature of the Assessment Team

Name	Designation	Signature
	CDM&PHO Mayurbhanj	<i>[Signature]</i> 11/10/18
	ADPHO (FW) Mayurbhanj	<i>[Signature]</i> 11/10/18
	ADSWO Mayurbhanj	<i>[Signature]</i> 11/10/18
	DWO Mayurbhanj	<i>[Signature]</i> 11/10/18
	DPM NHM Mayurbhanj	<i>[Signature]</i> 11/10/18
	DAM NHM Mayurbhanj	<i>[Signature]</i> 11/10/18
	DMRCH NHM Mayurbhanj	<i>[Signature]</i> 11/10/18

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Eligibility Check list for evaluation of proposals for MAA GRUHA under NHM

Sl.No.	Details of the submissions of documents & eligibility criteria	Gopabandhu Development Society	IMTS	Madani Welfare Association	Newwork for Youth Development and Healthy Environment	RDAC	RRDC	SPAR	Vishwa leevan Seva Sangha	Remark
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	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
10	Whether Bye-law and memorandum of the organization are submitted?	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	
11	Whether detail list of the managing committee members is submitted?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
12	Whether PAN number has been submitted with the application?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	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? b. Whether proof of the experience documents submitted and duration of the project period have been clearly mentioned in the documents?	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	
14	Whether the human resource details are submitted?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
15	Detail project proposal with implementation plan of Maa Gruha project applied for	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
16	Whether copy of the Bank Pass Book is submitted?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
17	Whether the Agency has submitted an affidavit regarding not blacklisted or placed under funding restriction by any Government or Govt. Agencies?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	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	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	Decision : Whether Accepted or Rejected ?, If Rejected, reasons to be specified at below:	ACCEPTED	ACCEPTED	ACCEPTED	The proposal is provisionally rejected as eligibility criteria is not fulfilled in above mentioned point no 5, 6a, 8, 10 and 13b	ACCEPTED	The proposal is provisionally rejected as eligibility criteria is not fulfilled in above mentioned point no 5a	ACCEPTED	ACCEPTED	

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Eligibility Check list for evaluation of proposals for MAA GRUHA under NHM

Name of the Block applied: KULIANA

District: MAYURBHANJ

Sl.No.	Details of the submissions of documents & eligibility criteria	Gopabandhu Development Society	IMTS	RDAC	RRDC	Remark
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	Yes	Yes	Yes	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the organization?	Yes	Yes	Yes	Yes	
3	a. Whether copy of the Society Registration Act / Indian Trust Act certificate submitted?	Yes	Yes	Yes	Yes	
	b. Whether the organization completed 5 years of registration by date of advertisement?	Yes	Yes	Yes	Yes	
	c. Whether copy of the 12-A registration certificate is submitted?	Yes	Yes	Yes	Yes	
4	Whether copies of the Audit reports of three financial years (2014-15, 2015-16 & 2016-17) are submitted?	Yes	Yes	Yes	Yes	
5	Whether copies of the Annual reports for the last three years are submitted (2015-16, 2016-17 & 2017-18)?	Yes	Yes	Yes	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	Yes	Yes	No	

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Name of the Block applied: KULLIANA

District: MAYURBHANJ

Eligibility Check list for evaluation of proposals for MAA GRUHA under NHM

Sl.No.	Details of the submissions of documents & eligibility criteria	Gopabandhu Development Society	IMTS	RDAC	RRDC	Remark
13	<p>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 ?</p> <p>b. Whether proof of the experience documents submitted and duration of the project period have been clearly mentioned in the documents?</p>	Yes	Yes	Yes	Yes	
14	Whether the human resource details are submitted?	Yes	Yes	Yes	Yes	
15	Detail project proposal with implementation plan of Maa Gruha project applied for	Yes	Yes	Yes	Yes	
16	Whether copy of the Bank Pass Book is submitted?	Yes	Yes	Yes	Yes	
17	Whether the Agency has submitted an affidavit regarding not blacklisted or placed under funding restriction by any Government or Govt. Agencies?	Yes	Yes	Yes	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	Yes	Yes	Yes	

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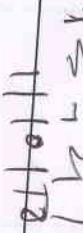
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Name of the Block applied: KULLIANA
 District: MAYURBHANJ

Eligibility Check list for evaluation of proposals for MAA GRUHA under NHM

Sl.No.	Details of the submissions of documents & eligibility criteria	Gopabandhu Development Society	IMTS	RDAC	RRDC	Remark
	Decision : Whether Accepted or Rejected ?, If Rejected, reasons to be specified at below:	ACCEPTED	ACCEPTED	ACCEPTED	The proposal is provisionally rejected as eligibility criteria is not fulfilled in above mentioned point no. 6a.	

Signature of the Assessment Team

Name	Designation	Signature
	CDM&PHO Mayurbhanj	 1/10/18
	ADPHO (FW) Mayurbhanj	 1/10/18
	ADSWO Mayurbhanj	 1/10/18
	DWO Mayurbhanj	 1/10/18
	DPM NHM Mayurbhanj	 1/10/18
	DAM NHM Mayurbhanj	 1/10/18
	DMRCH NHM Mayurbhanj	 1/10/18

April Kumar Mohanty
 ASHUTOSH JENA