



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



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Letter No. 5680

Date 14.09.2020

**NOTICE**

In pursuance to the tender advertisement No. Manpower/Mayurbhanj/2019-20 dated 25.03.2020 the eligibility check list of bidders is prepared based on the records available in the bid documents. The detail eligibility check list is displayed in the district web portal [www.mayurbhanj.nic.in](http://www.mayurbhanj.nic.in). The bidder agencies are requested to submit objections if any, on point wise remarks given in the checklist before CDM&PHO, Mayurbhanj within 21.09.2020 through e-mail/speed post only. The final list of eligible bidders based on score sheet will be prepared after completion of stipulated date. No fresh documents will be accepted by the authority.

*[Handwritten Signature]*  
14/9/2020

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



**EVALUATION OF ELIGIBILITY CRITERIA FOR OUTSOURCING OF MANPOWER SERVICES TENDER OF MAYURBHANJ**

Sl. No.	Conditionalities	SURENDRA BARIK	HERALD MAPOWER & PLACEMENT SERVICES	BIRAJA SECURITY SERVICE	L&K SERVICES	BHARAT SECURITY SERVICE	CARE SECURITY & ALLIED SERVICES	MANJU SERVICES	ALL IN SECURITY & INTELLIGENCE SERVICE	JANAKALYAN PARISHAD	EXIMIUS MANAGEMENT (P) LTD.
		1	2	3	4	5	6	7	8	9	10
1	EMD @Rs.1,00,000/- in favour of ZSS-Non NRHM Mayurbhanj	SBI 346345 dt.01.05.2020	NSIC Exemption 000022461	MSME Exemption OD13E0001466	MSME Exemption OD19D0006346	MSME Exemption OD13E0001489	MSME Exemption OD19E0002218	AXIS Bank 017248 dt.12.06.2020	UCO Bank 132963 dt.16.06.2020	SBI 713178 dt.12.06.2020	Central Bank of India 105729 dt.16.06.2020
2	Bid document cost @Rs.1,500/- in favour of ZSS-Non NRHM Mayurbhanj	SBI 346341 dt.01.05.2020	SBI 427874 dt.12.05.2020	SBI 684095 dt.12.05.2020	IDBI Bank 011820 dt.09.06.2020	SBI 684110 dt.12.05.2020	SBI 012355 dt.09.06.2020	AXIS Bank 017245 dt.12.06.2020	UCO Bank 132965 dt.16.06.2020	SBI 713177 dt.12.06.2020	Central Bank of India 105728 dt.16.06.2020
3	Tender submission Form <b>T1</b>	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
4	Profile of the Agency <b>T2</b>	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
5	Should be <b>registered</b> in India as a Company, Firm, Society or a Trust.	Proprietorship Firm	Partnership Firm	Partnership Firm	Partnership Firm	Partnership Firm	Partnership Firm	Proprietorship Firm	Registered as Partnership Firm but Proprietorship as per GST	Registered Society	Registered Company
6	Any form of Consortium	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
7	Must have a valid GST Registration	YES	YES	YES	YES	YES	YES	YES	NO	YES	YES
8	Must be registered under EPF	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
9	Must be registered under ESI	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
10	Copy of the ECR towards submission of EPF for the month of February 2020 having more than 100 enrollment.	YES	135	129	1323	288	112	298	Online verified and found incorrect	YES	YES
11	Must have labour registration certificate.	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
12	Must have a valid PAN	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
13	Must have valid ISO 9001 certification.	YES	YES	EXPIRED	YES	YES	YES	YES	YES	YES	YES
14	Should have an average Annual Turnover of <b>Rs. 3 Crore or more</b> during the last three financial years (2016-17, 2017-18 & 2018-19) as per format <b>T3</b> .	6,39,26,450	5,41,49,183	3,77,98,224	20,15,54,510	17,35,34,430	34,52,94,000	10,00,90,913	39,90,03,971	3,92,35,547	15,43,41,120
15	Photocopies of the audited P/L account of <b>each year highlighting</b> the turnover in support of that.	YES	YES	YES	2018-19 not matched	YES	YES	YES	Figure not matched with T3 and P/L account of F.Y-2018-19 not attached	YES	YES
16	Relevant experience in managing in the field of manpower services in Govt. / Govt. Undertaking during (2016-17, 2017-18 & 2018-19) as per Format <b>T4</b> .	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
17	Copies of Work Order / Contract certificates from the clients in support of manpower services executed in support of the information provided in Form <b>T4</b>	YES	YES	YES	YES	YES	YES	YES	NO	YES	YES
18	Should have enrolled <b>at least 100 personnel</b> as on date of advertisement. Work Order / Contract copies in support of such enrolment must be submitted by the agency as per Format <b>T4</b> .	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES
19	Power of Attorney <b>T5</b>	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
20	The Bidder must not have been blacklisted either by the tender inviting authority or by any State Govt. or Govt. of India organization as on date of advertisement. The agency shall submit undertaking regarding the same on Non- Judicial Stamp paper of Rs. 20/- as per format <b>T6</b> .	OK	OK	OK	OK	OK	OK	OK	OK	NO	OK
	Anti Collusion Certificate <b>T7</b>	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
	<b>REMARKS</b>	<b>QUALIFIED</b>	<b>QUALIFIED</b>	<b>DISQUALIFIED</b> as not fulfilling point no. 13.	<b>DISQUALIFIED</b> as not fulfilling point no. 15.	<b>QUALIFIED</b>	<b>QUALIFIED</b>	<b>QUALIFIED</b>	<b>DISQUALIFIED</b> as not fulfilling point no. 5,7,10,15,17 & 18.	<b>DISQUALIFIED</b> as not fulfilling point no. 18 & 20.	<b>QUALIFIED</b>