

CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER MAYURBHANJ

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Tender Reference No. CDM&PHO/2023-24/

FOR
SUPPLY & INSTALLATION
OF
ALMIRAH, OFFICE TABLE & MEDICINE RACKIN
THE DIFFERENT HWC SC OF MAYURBHANJ
DISTRICT

Address for Correspondence- Office of the Chief District Medical & Public Health Officer, Mayurbhanj At/Po-Baripada, District - Mayurbhanj, Odisha Pin-757001

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OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, MAYURBHANJ

SECTION -I

NOTICE INVITING TENDER

Tender Reference No. : . CDM&PHO/2023-24/ 65 9 Dated: 30/ 11 / 2023

TENDERS ARE INVITED FROM ELIGIBLE BIDDERS AS PER THE ELIGIBILITY CRITERIA FOR SUPPLY & INSTALLATION OF ALMIRAH, OFFICE TABLE & MEDICINE RACK

1	Period of Availability of Tender Document	From 01.12.2023 TO 20.12.2023 (Downloadable from website: www.mayurbhanj.nic.in) In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the above mentioned website before last date of submission of tender document and the tender inviting authority shall have no responsibility for any delay / omission on part of the bidder.
2	Last date & time for submission of Tender	Date: 20.12.2023, Time: 04.00 P.M. Address of Submission of Bid: OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, MAYURBHANJ At/Po- BARIPADA, Dist MAYURBHANJ, Pin- 757001 (Through Speed post / Registered post/Courier)
3	Date, time and place of opening of Tender	 A. Technical Bid (Cover-A): Opening – 21.12.2023 at 11.00 AM at the address mentioned above. B. Financial Bid (Cover B): Opening –21.12.2023 at 01.00 PM at the address mentioned above. (Venue is mentioned at the address mentioned above) (Bidders / authorized representative may remain present at the time of opening of bid)

SECTION -II

IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

Mode of Procurement	Through Open Advertisement
Purchaser	Chief District Medical & Public Health Officer, Mayurbhanj
Consignee	HWC SC of the District Mayurbhanj
Delivery Period	Within 60 days from issue of the purchase order.
Mode of Delivery	By Air / Road / Rail
Tender Document Cost	Rs. 2,000/-: The tender document cost is to be submitted in the shape of bank draft in favour of the ZSS Non NRHM Fund, Mayurbhanj from any Nationalized / Scheduled Bank payable at Baripada.
Earnest Money Deposit (EMD)	The bidder may quote for any or all the equipment by submitting the required EMD of Rs. 1,50,000/
(The approx. no. of equipment is mentioned in the Schedule of requirement –	The Earnest Money Deposit will be paid in the shape of demand Draft only in favour of ZSS Non NRHM Fund, Mayurbhanj from any Nationalized / Scheduled Bank payable at Baripada. EMD exemption is not permitted except to local SSI units registered in Odisha only as mentioned in Clause-4.3.
	Procurement Purchaser Consignee Delivery Period Mode of Delivery Tender Document Cost Earnest Money Deposit (EMD) (The approx. no. of equipment is mentioned in the

SECTION -III

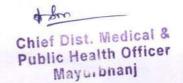
TERMS & CONDITIONS

Sealed tenders are invited from the eligible bidders as per the eligibility criteria for supply & installation of Almirah, Office Table & Medicine Rack for HWC SC of the District, Mayurbhanj.

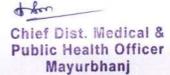
The bidders have to submit their tenders in separate sealed covers (i.e. Cover "A"-Technical Bid & Cover "B"- Price Bid). Both the covers should be put into a third Cover "C" which must be super-scribed as "Tender for "Supply & installation of Almirah, Office Table & Medicine Rack " and Tender Reference No.

2. The Cover "A" (Technical Bid) should contain as follows:

- Checklist with details of the documents enclosed in Cover "A" (as per Annexure I) with page number. The document should be serially arranged as per this Annexure I and should be securely tied and bound.
- 2) Manufacturing unit / supplier, who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization, is not eligible to participate in the tender for that item during the period of blacklisting. They should submit a declaration about this by a Notary Public.
- 3) EMD Rs.1,50,000/- (Rupees One Lakh Fifty Thousand only Refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS Non NRHM Fund, Mayurbhanj payable at Baripada.
- 4) Tender Paper Cost Rs.2000/- (Rupees Two Thousand only Non-refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS Non NRHM Fund, Mayurbhanj payable at Baripada.
- 5) List of Item (s) Quoted individually in the prescribed format (Annexure II).
- 6) Copy of organization PAN.
- Copy of organization Income Tax Return Acknowledgement for the (Assessment Year 2021-22, 2022-23 & 2023-24)
- Photo copy of the audited financial statement for the last three financial year i.e.
 2020-21, 2021-22 & 2022-23.



- 9) Photocopy of the GST registration certificate & GST Return Copy (GSTR-3B) of last 3 months (i.e. July, August & September of 2023) for Regular Dealer & GSTR-4 of last Quarter (i.e. July-Sept 2023) for Composition Dealer.
- 10) The manufacturer / supplier should have 03 years market standing in supplying similar items to Govt./Corporate/PSU Hospitals in India. The copy of purchase order from the user should be furnished in support of the information provided in the market standing statement.
- 11) Original Copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer from the Original Equipment Manufacturer (OEM).
- 12) Copy of valid ISO Certificate.
- 13) All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.
- 14) Leaflet / Technical Brochures of the products / item offered.
- 15) They should quote the rates for individual items inclusive of insurance, packing, forwarding, freight (delivery at HWC Sub Centers) and inclusive GST (if any) and should submit a self declaration about this.
- 16) They must submit the undertaking that they will supply the stocks within Sixty days after receipt of the Purchase Order from this office. In case of non-supply, the authority may allow extension for a maximum period of 02 (two) weeks (14 days) after the stipulated date of supply with a penalty of 0.5% per week, which will be deducted from the purchase order value as "Liquidated Damage".
- 17) If the supplier fails to complete the supply within the extended period, i.e. 74 days after being allowed by the purchaser, no further purchase order will be placed to the firm for the said item including forfeiture of the EMD and the concerned firm will be blacklisted for three (3) years from the date of issue of letter for the said item.
- 18) Violating the tender terms and conditions & non supply / supply which is not as per technical specification will disqualify the firm to participate in the tender for a period of three (3) years from the date of issue of letter and his E.M.D will be forfeited and no further purchase order will be placed to that firm for that item.
- 19) The supplier shall have a minimum average annual turnover of Rs.1 (one) Crore or more in the last three year financial years i.e. 2020-21, 2021-22 & 2022-23 and copy of the



audited financial statement for the last three financial year i.e. 2020-21, 2021-22 & 202-23 should be submitted.

- 20) The Seller will deliver the goods at 336 Nos. of Sub center HWC locations of the Mayurbhanj District. The seller will supply the goods to each location and install the same at the delivery point. All the items should be delivered at HWC Sub center point. The details of the HWC Sub Center list is at Annexure – XI.
- 21) The bidder must submit the sample of Almirah, Office Table & Medicine Rack to the DPMU NHM, Mayurbhanj before end date of bid. Without sample bid should not be considered.

3. General Condition:

- Eligible bidders should submit their tender documents to the CDM & PHO, Mayurbhanj through Speed Post / Registered Post / Courier only.
- Any tender documents received after the due date & time will be rejected and returned to the sender unopened.
- 3) Violating the tender terms and conditions & non-supply / partially supply / supply, which is not as per technical specification, will declared as Blacklisted and disqualify the firm to participate in any tender of this district for a period of next 03 (three) years from the date of issue of the letter and his E.M.D. will be forfeited.
- 4) Tenders documents should be typewritten or computerized, failing which the bidders will be ineligible for consideration. No further correction will be allowed.

4. Conditions Applicable to LOCAL MSEs / SSIs OF ODISHA:

The MSE / SSI Units of the State of Odisha will be given the following preferences in the tenders provided they produce the following documents as per MSME Development Policy-2009 and IRP – 2007:

- 1) Attested copy of valid manufacturing licence.
- 2) P.M.T Certificate from the Director of Industries, Odisha or General Manager District Industries Centre that it is a MSE / SSI Units of the State of Odisha, provided that MSE / SSI units has not been derecognised by the Govt. for that specified period.
- Local MSEs registered with respective DICs, Khadi, Village, Cottage and Handicraft Industries, OSIC, NSIC shall be exempted from payment of earnest money.

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 All other terms & conditions are applicable to the Small Scale Industry Units of the State of Odisha.

5. The Cover "B" (Price Bid) should contain as follows:

- Financial Bid must be submitted in the prescribed format as attached in Annexure- IV.
 No other document should be enclosed in the Financial Bid. The Financial Bid should be sent in a separate sealed cover called Cover "B" (Price Bid).
- 2) The rates should be computerized.
- 3) The price quoted by the tenderers shall not in any case, exceed the controlled price, if any, fixed by the Central / State Government and the Maximum Retail Price (MRP). The purchaser, at his discretion, will in such case, exercise the right of revising the price at any stage so as to confirm to the controlled price or MRP as the case may be deleted.
- 4) The rate quoted and accepted will be binding on the tenderer for a period of one year from the date of approval of the rate contract and on no account, any increase in the price will be entertained till the completion of this tender period.
- 5) If there is difference between figures & words, words will be taken into consideration.

The undersigned reserves the right to reject or cancel any or all the tenders without assigning any reason thereof.

Chief District Medical & Public Health Officer

Mayurbhanj

1 Bm 30 FM 23

CHECK LIST

SI. No.	List of Tender Documents Submitted	Yes	No	Page No.
1	Cover "A"-Technical Bid			
2	Cover "B"- Price Bid			-
3	EMD Rs.1,50,000/- (Rupees One Lakh Fifty Thousand only – Refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS Non NRHM Fund, Mayurbhanj payble at Baripada.			
4	Tender Paper Cost Rs.2000/- (Rupees Two Thousand only – Non-refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS Non NRHM Fund, Mayurbhanj payble at Baripada.			
5	List of Item (s) Quoted in the prescribed format (Annexure – III)			
6	Self attested photocopy of organization PAN.			
7	Copy of organization Income Tax Return Acknowledgement for the Year 2021-22, 2022-23 & 2023-24) (Assessment			
8	Photo copy of the audited financial statement for the last three financial year i.e. 2020-21, 2021-22 & 2022-23.			
9	Self-attested photocopy of the GST registration certificate. Photocopy of the GST registration certificate & GST Return Copy (GSTR-3B) of last 3 months (i.e. July, August & September of 2023) for Regular Dealer & GSTR-4 of last Quarter (i.e. July-Sept 2023) for Composition Dealer.			1
10	Self attested photocopy regarding 03 years market standing in supplying similar items to Govt./Corporate/PSU in India.			
11	Self attested photocopy of valid ISO certificate.			
12	All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.			
13	Leaflet / Technical Brochures of the products / item offered.			
14	Declaration by Notary Public regarding blacklisted of Manufacturer / supplier either by the Tender inviting authority or by any state Govt. or Central Govt. organization as per Annexure-V .			
16	Original copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer from the Original Equipment Manufacturer (OEM) as per Annexure-VI.			
18	Self Declaration regarding quote the rates for individual items inclusive of insurance, packing, forwarding, freight (delivery at HWC Sub Centers) and inclusive of GST charges (if any) as per Annexure-VII.			
19	Self Declaration regarding the rate quoted and accepted will be binding on the tenderer for a period of one year from the date of approval of the rate contract and on no account, any increase in the price will be entertained till the completion of this tender period as per Annexure-VIII .			
20	Undertaking regarding they will supply the stocks within Sixty days after receipt of the Purchase Order from this office as per Annexure-IX.			
21	Declaration regarding the supplier shall have a minimum annual average turnover of Rs.1 (one) Crores or more in the last three year financial years i.e. 2020-21, 2021-22 & 2022-23 as per Annexure-X. The bidders shall submit the audited financial statement for the last financial i.e. 2020-21, 2021-22 & 2022-23 for verification of turnover.			
22	336 SC HWC List (Annexure – XI)			
23	The bidder must submit the sample of Almirah, Office Table & Medicine Rack to the DPMU NHM, Mayurbhanj before end date of bid. without sample bid should not be considered			



Annexure-II

LIST OF ITEMS TO BE TENDERED

SI. No.		Name of Item
1	Almirah	
2	Office Table	
3	Medicine Rack	

Annexure- III

LIST OF ITEMS QUOTED

SI. No.	Tender Quoted SI. No.	Name of the Item (As per Annexure-II)	Manufacture Name	Make	Model Name	Specification submitted by the Bidders (mention details)

Signature of the Bidder with seal

Annexure- IV

PRICE BID

SI. No.	Name of the Item	Make & Model	Unit Price with all accessories (as per Tender Clause No2.15) (both in words and figures)

Signature of the Bidder with seal

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Annexure- V

DECLARATION

(Filled by the Notary)

I / We	do hereby declare that I / We have
not been de-recognized / black listed by the Tende	er inviting authority or by any state Govt. or Central
Govt. organization for supply of Not of Standard Qua	ality Items / non-supply.
I / We agreed that the Tender Inviti	ng Authority can forfeit the Earnest Money Deposit
and blacklist me / us for a period of 3 years if, any in	formation furnished by me / us proved to be false at
the time of inspection / verification and not complying	ng with the Tender terms & conditions.
	Seal & Signature of the Notary

MANUFACTURER'S AUTHORISATION FORM

(to be submitted by authorized distributor/importers in a **letterhead** in case the bidder is the authorized distributor/importer of OEM)

No.	Dated:
То	
The Chief Distric	t Medical & Public Health Officer,
Mayurbhanj, Bai	ripada, Odisha
Dear Sir / Madam,	
Bid Reference No. : Equipment Name :	
equipment having registered off email ID and website), having authorize M/s.	ame of the OEM) are the original manufacturers of the above fice at (full address with telephone number/fax number & factories at and, do hereby(Name and address of bidder) as (Importer /
Distributor) to submit bids, and above bid no	subsequently negotiate and sign the contract with you against the
No company or firm or individ negotiate and conclude the cont	ual other than M/s are authorized to bid, ract in regard to this business against this specific bid reference no.
in the event the bidder is change	ovide full guarantee/warrantee /CMC/AMC as agreed by the bidder ged as the dealers or the bidder fails to provide satisfactory after eriod of Comprehensive warranty/CMC/AMC and to supply all the for 6 years.
	lare that we have the capacity to manufacture and supply, install
and commission the	quantity of the equipments bided within the stipulated time.
	(Name)
	for and on behalf of M/s
Date:	(Name of manufacturers)
Place:	
	Seal
Note: This letter of authority sho signed by a person competent a	ould be on the letterhead of the manufacturing concern and should be and having the power of attorney to bind the manufacturer.

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DECLARATION

(Filled by the Bidder)

I / We		do hereby declare that I /
We have quoted the rates for indiv	idual item inclusive of insurance	, packing, forwarding, freight
& delivery at HWC sub center and G	GST (if any).	
	Signature o	f the Bidder with seal
		Annexure- VIII
	DECLARATION	
	(Filled by the Bidder)	
I / We		do hereby declare that the
rate quoted and accepted will be bir	nding on the tenderer for a period	of one year from the date of
approval of the rate contract and on	no account, any increase in the p	rice will be entertained till the
completion of this tender period, other	herwise the Tender Inviting Auth	ority can forfeit the Earnest
Money Deposit and blacklist me /	us for a period of next 3 years.	

Signature of the Bidder with seal

DECLARATION

(Filled by the Bidder)

I / We	_ do hereby declare that I /
We supply the stocks within 60 days after receipt of the Purc	hase Order from the Tender
Inviting Authority. In case of non-supply within the stipulated tin	ne period, the tender inviting
authority may please be allowed extension for a maximum period	d of 02 (two) weeks (14 days)
after the stipulated date of supply with a penalty of 0.5% per v	veek, which will be deducted
from the purchase order value as "Liquidated Damage".	
I / We agreed that the Tender Inviting Authority of	an forfeit the Earnest Money
Deposit and blacklist me / us for a period of next 3 years for no	n-supply / part supply of the
stocks within the time period.	
Signatura	of the Ridder with seal

ANNUAL AVERAGE TURN OVER STATEMENT (To be furnished in the letter head of the Chartered Accountant)

The Annual Turnover of M/s	for the last 3
financial years are given below and certified that the statement	is true and correct.

2020-21	
2021.22	
2021-22	
2022-23	
	2022-23 Crore (Rs.)

Date:

Signature of Chartered Accountant

Place:

(Name in Capital)

Seal Membership No.-

Note:

- 1) To be issued in the letter head of the Chartered Accountant with membership No.
- 2) Also attach photocopies of the audited P/L account of each year highlighting the turnover in support of that.

TECHNICAL SPECIFICATION OF THE ALMIRAH, OFFICE TABLE & MEDICINE RACK

Name of Item	Specification
ALMIRAH	Storage systems With 4 Shelves shall have an overall size of 900mm(W)x450mm(D)x1830mm(H) The construction shall be rigid knock down construction and Material used shall be prime quality CRCA steel panels from 0.6 mm thick & front frame. Shelf shall be 0.8 mm thick .Configuration (Door) shall be full height steel hinged door. Locking shall be Plastic Recessed Handle cum Cam lock with 3 way locking mechanism with shooting bolt arrangement. Height wise adjustable shelf mounting, uniformly distributed load capacity per each full shelf shall be 80 Kg maximum. For Plain 4 Nos. of adjustable full shelves. The top shall be metal and Epoxy Powder coated finish to the thickness of 50 microns.
OFFICE TABLE	Table size shall be 1650 Width x 900 Depth x 728 Height . Top shall be 18 mm thick Pre laminated particle board all work surface edges shall be having duly sealed with 2 mm thick PVC edge banding. Understructure Modesty Panel 18 mm thick Pre laminated particle board . The Rectangular frame shall be fabricated component in 1.2 mm thick CRCA , Finish : powder Coat(epoxy polyster) . Leg shall be fabricated component in 38 mm x 25 mm 1.2 mm thick MS ERW ATube ,finish powder coat (epoxy polyster). The plastic cap for cable travel shall be injection moulded polypropylene and leveler glide for shall be nylon 6 & MS bolt. The storage shall be having shell and drawer tray 0.6 mm thick CRCA Finish powder coat (epoxy polyster) plus the drawer front shall be 0.8 mm thick CRCA Finish powder coat (epoxy polyster) plus lock with 10 lever and handle and leveller. The wire management shall be horizontal wire carrier 0.7 mm thick CRCA Finish powder coat (epoxy polyster) and vertical wire carrier 0.8 mm thick CRCA Finish powder coat (epoxy polyster).
MEDICINE RACK	Type: CLOSED FROM SIDES AND BACK Number of Shelves/Compartments: Top Shelve open and bottom 8 hole open (Total 9 compartments) Shelves Material: 0.8 mm Thick MS Sheet Conforming to Commercial Quality CR-1, Grade 340 of IS 513 Rack Size Depth in mm (±5 mm): 400, Width in mm (±5 mm): 900, Height in mm (±5 mm): 1950 Hole size: Depth in mm (±5 mm): 400, Width in mm (±5 mm): 450, Height in mm (±5 mm): 350 Paint: Powder coated WARANTEE PERIOD IN NUMBER OF YEARS: 01 Or More

HWC SC DETAILS		
SL. No	Name of the Block	Name of the SC-HWC
1	Barasahi	Badgambharia SC
2	Barasahi	Baiganabadia SC
3	Barasahi	Bhimada SC
4	Barasahi	Chandadiha SC
5	Barasahi	Chandanpur4 SC
6	Barasahi	Guhaldihi SC
7	Barasahi	Haripur6 SC
8	Barasahi	Jalghera SC
9	Barasahi	Kendudiha SC
10	Barasahi	Khanua SC
11	Barasahi	Madhapur3 SC
12	Barasahi	Mangovindapur SC
13	Barasahi	Narankhunta SC
14	Barasahi	Paunsia SC
15	Barasahi	Singhatia SC
16	Barasahi	Sorisokotha SC
17	Barasahi	Talapada4 SC
18	Barasahi	Tentuligan SC
19	Barasahi	Uthaninuagan SC
20	Baripada	Badjode SC
21	Baripada	Bankisole SC
22	Baripada	BijayramChandrapur SC
23	Baripada	Chandabilla SC
24	Baripada	Dhenkinanjia SC
25	Baripada	Guhaldihi1 SC
26	Baripada	Hatikote SC
27	Baripada	Karanjia1 SC
28	Baripada	KrushnaCh.Pur_Mc SC
29	Baripada	Orachandabila SC
30	Baripada	Rajabasa SC
31	Baripada	Sankhabhanga SC
32	Baripada	Sripadaganj SC
33	Baripada	Swarupvilla SC
34	Baripada	Tulasichoura SC
35	Betanoti	Ambagadia SC
36	Betanoti	Anla SC
37	Betanoti	Bachhuripada SC
38	Betanoti	Berhampura1 SC
39	Betanoti	Bhalia SC
40	Betanoti	Chhachinapada SC
41	Betanoti	Dahisahi SC
42	Betanoti	Gaddeulia SC
43	Betanoti	Gobapal SC
44	Betanoti	Kalama SC

45	Betanoti	Kanthi SC Khairibani SC
46	Betanoti	100000000000000000000000000000000000000
47	Betanoti	Khuntapur SC
48	Betanoti	Kuradhika SC
49	Betanoti	Machhapada SC
50	Betanoti	Merda SC
51	Betanoti	Nahandasole SC
52	Betanoti	Padlampur SC
53	Betanoti	Patalipura SC
54	Betanoti	Purinda SC
55	Betanoti	Purunia SC
56	Betanoti	Santra SC
57	Betanoti	Sathilo SC
58	Betanoti	Tarakoti SC
59	Gopabandhunagar	Arapata SC
60	Gopabandhunagar	Bhandagan SC
61	Gopabandhunagar	Jaypur SC
62	Gopabandhunagar	Marsigan SC
63	Gopabandhunagar	Palasa3 SC
64	Gopabandhunagar	Pasuda SC
65	Gopabandhunagar	Raipada SC
66	Gopabandhunagar	Silaghati SC
67	Gopabandhunagar	Titia SC
68	Kaptipada	Asanabani SC
69	Kaptipada	Badakhaladi SC
70	Kaptipada	Badasimulia SC
71	Kaptipada	Bisol SC
72	Kaptipada	Debala SC
73	Kaptipada	Debanbahali SC
74	Kaptipada	Gendagadia SC
75	Kaptipada	Goudgan SC
76	Kaptipada	Jarada2 SC
77	Kaptipada	Kolialam SC
	Kaptipada	Majhigadia SC
78	Kaptipada	Nudadiha SC
79	Kaptipada	Purunapani1 SC
80	Kaptipada	Sarbana SC
81	Kaptipada	Sardiha SC
82		Angarakundia SC
83	Khunta	Badapathara SC
84	Khunta	Bahanada SC
85	Khunta	Basipitha SC
86	Khunta	Dhanapana SC
87	Khunta	Dhanghera SC
88	Khunta	Hatisahi SC
89	Khunta	
90	Khunta	Nuagaon5 SC
91	Khunta	Sapanchua SC Tadaki SC
92	Khunta	
93	Khunta	Tikarpada3 SC Andhari1 SC

95	Kuliana	Badnuagan SC
96	Kuliana	Baiganabadia1 SC
97	Kuliana	Darkhuli1 SC
98	Kuliana	Dudhiasole SC
99	Kuliana	Dumurdiha1 SC
100	Kuliana	Gangaraj SC
101	Kuliana	Kakhrasole SC
102	Kuliana	Kalajhinei SC
103	Kuliana	Kamarpal SC
104	Kuliana	Kathsirisi SC
105	Kuliana	Kuabuda SC
106	Kuliana	Kukudakhumpi SC
107	Kuliana	Nodhana SC
108	Kuliana	Parulia SC
109	Kuliana	Patihinja SC
110	Kuliana	Purunapani2 SC
111	Morada	Anua SC
112	Morada	Bhatchhatar SC
113	Morada	Chadheigan SC
114	Morada	Chakundapada SC
115	Morada	Chuasole SC
116	Morada	Harakrushnapur SC
117	Morada	Jhinkiria SC
118	Morada	Jualibhanga SC
119	Morada	Kandana SC
120	Morada	Kesharasole SC
121	Morada	Khuntapal SC
122	Morada	Khuruntia SC
123	Morada	Marudihi SC
124	Morada	Mohanpur1 SC
125	Morada	Nichuapada SC
126	Morada	Nuagan1 SC
127	Rasgobindapur	Bachhuripal SC
128	Rasgobindapur	Badampur SC
	Rasgobindapur	Betnasia SC
129	Rasgobindapur	Chakulia SC
130	Rasgobindapur	Chhatana SC
131	Rasgobindapur	Kamardiha SC
132		Kanpur SC
133	Rasgobindapur	Kasafalia SC
134	Rasgobindapur	Khuntapal1 SC
135	Rasgobindapur	Raghunathpur8 SC
136	Rasgobindapur	Saramula SC
137	Rasgobindapur	Tambakhuri SC
138	Rasgobindapur	Ambadubi SC
139	Samakhunta	Badsole SC
140	Samakhunta	Badsole SC Balidiha SC
141	Samakhunta	A CONTRACTOR STORY OF THE CONTRACTOR OF THE CONT
142	Samakhunta	Chinatastia SC
143	Samakhunta	Chipatastia SC Goudadiha SC

145	Samakhunta	Goudarama SC
146	Samakhunta	Jagannathpur5 SC
147	Samakhunta	Karanjia2 SC
148	Samakhunta	Kendua SC
149	Samakhunta	SaratChandrapur SC
150	Samakhunta	Tikrapada SC
151	Sarasakana	Badchatara SC
152	Sarasakana	Bankisole1 SC
153	Sarasakana	Bhurusani SC
154	Sarasakana	Dhangidisole SC
155	Sarasakana	Ekdali SC
156	Sarasakana	Jalda SC
157	Sarasakana	Jerki SC
158	Sarasakana	Joka SC
159	Sarasakana	Khadiasole SC
160	Sarasakana	Murunia SC
161	Sarasakana	Pandara SC
162	Sarasakana	Pokhoridiha SC
163	Sarasakana	Pokpoka SC
164	Sarasakana	Rajaloka SC
165	Sarasakana	Ratila SC
166	Sarasakana	Tilou SC
167	Sarasakana	Umadeipur SC
168	Suliapada	Anlakuda SC
169	Suliapada	Badada SC
170	Suliapada	Baddhenkia SC
171	Suliapada	Banakati1 SC
57.50 C	Suliapada	Chakachakia SC
172	Suliapada	Chuhat SC
173	Suliapada	Dhatika SC
174	Suliapada	Fania SC
175	Suliapada	Kanimahuli SC
176	Suliapada	Kujidihi SC
177	Suliapada	Kusumasole SC
178		Nagsole SC
179	Suliapada	Nuagan2 SC
180	Suliapada	Singada1 SC
181	Suliapada	Adapal SC
182	Udala	Bairatpur1 SC
183	Udala	Bhimatali SC
184	Udala	Dihirakul SC
185	Udala	Jamudha SC
186	Udala	Khaladi SC
187	Udala	
188	Udala	Kotilinga SC Musakhai SC
189	Udala	
190	Udala	Nagpal SC
191	Udala	Patasanipur SC
192	Udala	Pathuria SC
193	Udala	Upar_Khuntapal SC
194	Bahalada	Anlajodi

195	Bahalada	Basingi
196	Bahalada	Bhitaramda
197	Bahalada	Binjhua
198	Bahalada	Deoradihi
199	Bahalada	Gambharia
200	Bahalada	Gidhighaty
201	Bahalada	Jagannathpur
202	Bahalada	Jhadagan
203	Bahalada	Kanki
204	Bahalada	Kulgi
205	Bahalada	Kulta
206	Bahalada	Nuagan
207	Bahalada	Patramahulpani
208	Bahalada	Tarana
209	Bangriposi	Bankati
210	Bangriposi	Basantapur
211	Bangriposi	Bhuasuni
212	Bangriposi	Kalabadia
213	Bangriposi	Kanchhinda
214	Bangriposi	Kandalia
215	Bangriposi	Nischinta
216	Bangriposi	Salabani
217	Bangriposi	Sorisopal
218	Bijatola	Bankati(Bijatola)
219	Bijatola	Barajiani
220	Bijatola	Bhalkichua
221	Bijatola	Bharandia
222	Bijatola	Gopinathpur (Bijatola)
223	Bijatola	Judia
224	Bijatola	Khanta
225	Bijatola	Manikpur
226	Bijatola	Mundathakura
227	Bijatola	Sanjharan
228	Bisoi	Bautibeda(BI)
229	Bisoi	Budamara(BI)
230	Bisoi	Dumurdiha(BI)
231	Bisoi	Khadambeda(BI)
232	Bisoi	Luhabadia(BI)
233	Bisoi	Mahubhandr(BI)
234	Bisoi	Majhigaon(BI)
235	Bisoi	N.B.Pokhoria(BI)
236	Bisoi	Nuagaon(BI)
237	Bisoi	Panposi(BI)
238	Bisoi	Pundida(BI)
239	Bisoi	Radhanagar(BI)
240	Bisoi	Sanpurunapani(BI)
241	Jamada	Badkuleibira
242	Jamada	Deokundi
243	Jamada	Jarkani
244	Jamada	Kainpur

245	Jamada	Kandsar
246	Jamada	Mahishkudar
247	Jamada	Matiali1
248	Jamada	Pasana
249	Jamada	Talagaon1
250	Jamada	Tarana1
251	Jasipur	Bakala
252	Jasipur	Baunsanali
253	Jasipur	Dhalabani
254	Jasipur	Gaudgan
255	Jasipur	Genteisahi
256	Jasipur	Manada
257	Jasipur	Moudi
258	Karanjia	Bad-Deuli
259	Karanjia	Bala1
260	Karanjia	Chadheibhol
261	Karanjia	Dari
262	Karanjia	Dumuria1
	Karanjia	Jhalkiani
263	Karanjia	Kalakada
264	Karanjia	Kuliposi
265	Karanjia	Kurulia
266	Karanjia	Malharpada
267	Karanjia	Nedhuapal
268	Karanjia	Pahadbhanga
269		Rasamtala
270	Karanjia	Sangaon
271	Karanjia	Aharbandha
272	Kusumi	Chingudipokhori
273	Kusumi	Chuapani
274	Kusumi	Deuli1
275	Kusumi	Jaypur1
276	Kusumi	Jhipabandha
277	Kusumi	Jorada
278	Kusumi	Kasiabeda
279	Kusumi	Kasiabeda
280	Kusumi	
281	Kusumi	Kendrai
282	Kusumi	Mayurdor
283	Kusumi	Padhia
284	Kusumi	Purunapani3
285	Kusumi	Sarapada
286	Rairangapur	Badgaon1
287	Rairangapur	Badra
288	Rairangapur	Dandbose
289	Rairangapur	Halada
290	Rairangapur	Kantabani
291	Rairangapur	Kukudimundi
292	Rairangapur	Mahadevdihi
293	Rairangapur	Musabani
294	Rairangapur	Sudarsanpur1

295	Raruan	Angarapada1
296	Raruan	Baidyanath1
297	Raruan	Budamara2
298	Raruan	Denua
299	Raruan	Godapalasa
300	Raruan	Jhumukapal
301	Raruan	Nuagaon6
302	Raruan	Phagu
303	Raruan	Raikala1
304	Raruan	Tilakuti
305	Raruan	Tingiria
306	Sukurli	Arjunbila
307	Sukurli	Bhramarposi
308	Sukurli	Chaturanjali
309	Sukurli	Galusahi
310	Sukurli	Indupur
311	Sukurli	Jamuti
312	Sukurli	Khiching
313	Sukurli	Kumbhirda
314	Sukurli	Pandarsil
315	Sukurli	Singada
316	Thakuramunda	Bhaliadal
317	Thakuramunda	Bharandia1
318	Thakuramunda	Boring
319	Thakuramunda	Digdhar
320	Thakuramunda	Handifuta
321	Thakuramunda	Hatigoda
322	Thakuramunda	Jarak
323	Thakuramunda	Kendujiani
324	Thakuramunda	Khandabandha1
325	Thakuramunda	Mahuldiha
326	Thakuramunda	Nuapada1
327	Thakuramunda	Salchua1
328	Thakuramunda	Saleibeda
329	Thakuramunda	Taramara
330	Tiringi	Deogan
331	Tiringi	Jadunathpur1
332	Tiringi	Lupung
333	Tiringi	Naranpur3
	Tiringi	Pandhada
334	Tiringi	Pandupani
335 336	Tiringi	Rengalbeda1