

**Check List for Proposal Submission**  
**(Attach the checklist along with the Proposal)**

Sl.No	Particulars	Whether Submitted or not Yes/No	Page No.
1	Covering letter for the project by the Entity in its letter head –As per Form - T1	Yes	01
2	Name, Address, Registration details of the Agency – As per form T2 & Attach relevant certificate	Yes	07
3	Copy of the Registration Certificate or equivalent certificate (Document 1)	Yes	08
4	Copy of the Memorandum of Association or equivalent document (Document 2)	Yes	9-28
5	Annual Financial Statements duly audited with audit report attached for the last 3 years: 2014-15, 2015-16, 2016-17, (Document 3). Submit filled Form-T3	Yes	29
6	Annual Reports of the entity for the last three years; 2015-16, 2016-17, 2017-18 / In case run by the PSUs, annual reports of the PSUs (Documents 4). Organizations not preparing annual reports should provide legitimate reasons for not preparing the same. A document containing details of the activities undertaken by the Organization during the last five years. ( Submit filled Form - T4)	Yes	30-28
7	Names of the Office Bearers along with their addresses (in case of Trusts and Registered Societies) / Names of the key personnel along with their addresses for Other Organizations ( Document- 5)	Yes	135
8	A certificate that the bidder has never been "blacklisted"/ debarred from participating in any tendering process by any State Government/central Government institutions. The bidder may provide details of circumstances of the cases. (Document- 8) Submit filled Form - T5.	Yes	169
9	Self certified willingness of an Allopathic doctor to work in the proposed PHC for which	Yes	170

	the organization is applying for along with the application form. (Document-9). Submit filled Form - T6.	Yes	
10	An undertaking that the office bearer of the Organization has not been convicted by any court of law in India or abroad for any criminal offence. (Document- 10). Submit filled Form – T7.	Yes	121
11	An undertaking that the Organization is willing to sign the service level agreement. (Document 11). Submit filled Form – T8.	Yes	172
12	Copy of the resolution of the competent authority in the Organization authorizing the signatory to respond to this invitation (Document 12).	Yes	184
13	A document containing the vision, mission and organizational structure of the Organization (Document 1)	Yes	185
14	Copy of PAN card, (Document: 13)	Yes	199
15	Copy of Bank Pass Book, (Document: 14)	Yes	200
16	A document containing details of the activities undertaken by the Organization during the last five years. (Document 15 )	-	-
17	A document containing the details, which inter alia must include the names, addresses and educational qualifications of key personnel employed by the Organization during the last five years including those employed at the time of submission of this bid (Document 16).	Yes	201
18	Descriptions of activities of the Organization in the primary health care system in any parts of India emphasizing (a) geographical area (b) outputs (c) manpower dedicated to projects (d) outcome (Document 17).	Yes	202
19	A document containing the Information Technology capacity of the Organization indicating capacities in terms of (a) hardware (b) application software (c) usage ( Document 18).	-	-
20	Income Tax and Other Tax registration certificates: Registration under 12-A of Income tax act 1961. (Document 19).	Yes	226
21	EMD (DD of Rs.40,000/-)	Yes/No	933560(2/3/19)

22	Form T1	Yes/No	01
23	Form T2	Yes/No	07
24	Copy of the company/Agency Registration certificate	Yes/No	08
25	Copy of PAN	Yes/No	199
26	Form T3	Yes/No	29
27	Photocopies of the audited P/L account of <b>each year highlighting the turnover</b> in support of that)	Yes/No	30-78
28	Form T4	Yes/No	134
29	Copies of Work Order/Contract certificates from the clients in support of similar works executed in support of the information provided in Form T4	Yes/No	144-168
30	Form T5	Yes/No	169
31	Form T6	Yes/No	170
32	Form T7	Yes/No	171
33	Form T8	Yes/No	172
34	Copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till 2017-18.	Yes/No	173
35	Copy of the Unique ID under NITI Ayog Darpan	Yes/No	229

Next level Selection

SDM  
7/13/19

SD

SD  
31/11/19

SD  
31/12

SD  
31/08/19

**Check List for Proposal Submission**  
(Attach the checklist along with the Proposal)

Sl.No	Particulars	Whether Submitted or not Yes/No	Page No.
1	Covering letter for the project by the Entity in its letter head -As per Form - T1	Yes	P-01
2	Name, Address, Registration details of the Agency - As per form T2 & Attach relevant certificate	Yes	P-3(A)
3	Copy of the Registration Certificate or equivalent certificate (Document 1)	Yes	P-06
4	Copy of the Memorandum of Association or equivalent document (Document 2)	Yes	P-19
5	Annual Financial Statements duly audited with audit report attached for the last 3 years: 2014-15, 2015-16, 2016-17, (Document 3). Submit filled Form-T3	Yes	P-21-41
6	Annual Reports of the entity for the last three years; 2015-16, 2016-17, 2017-18 / In case run by the PSUs, annual reports of the PSUs (Documents 4). Organizations not preparing annual reports should provide legitimate reasons for not preparing the same. A document containing details of the activities undertaken by the Organization during the last five years. ( Submit filled Form - T4)	Yes	P-42 to <del>55</del> 55
7	Names of the Office Bearers along with their addresses (in case of Trusts and Registered Societies) / Names of the key personnel along with their addresses for Other Organizations ( Document- 5)	Yes	P-56
8	A certificate that the bidder has never been "blacklisted"/ debarred from participating in any tendering process by any State Government/central Government institutions. The bidder may provide details of circumstances of the' cases. (Document- 8) Submit filled Form - T5.	Yes	P-57
9	Self certified willingness of an Allopathic doctor to work in the proposed PHC for which	Yes	P-58

	the organization is applying for along with the application form. (Document-9). Submit filled Form - T6.		
10	An undertaking that the office bearer of the Organization has not been convicted by any court of law in India or abroad for any criminal offence. (Document- 10). Submit filled Form – T7.	yes	P-60
11	An undertaking that the Organization is willing to sign the service level agreement. (Document 11). Submit filled Form – T8.	yes	P-61
12	Copy of the resolution of the competent authority in the Organization authorizing the signatory to respond to this invitation (Document 12).	yes	P-62.
13	A document containing the vision, mission and organizational structure of the Organization (Document 1)	yes	P-105
14	Copy of PAN card, (Document: 13)	yes	P-110
15	Copy of Bank Pass Book, (Document: 14)	yes	P-111
16	A document containing details of the activities undertaken by the Organization during the last five years. (Document 15 )	yes	P-113
17	A document containing the details, which inter alia must include the names, addresses and educational qualifications of key personnel employed by the Organization during the last five years including those employed at the time of submission of this bid (Document 16).	yes	P-247
18	Descriptions of activities of the Organization in the primary health care system in any parts of India emphasizing (a) geographical area (b) outputs (c) manpower dedicated to projects (d) outcome (Document 17).	yes	P-249.
19	A document containing the Information Technology capacity of the Organization indicating capacities in terms of (a) hardware (b) application software (c) usage ( Document 18).	yes	P-250
20	Income Tax and Other Tax registration certificates: Registration under 12-A of Income tax act 1961. (Document 19).	yes	P-251
21	EMD (DD of Rs.40,000/-)	<del>Yes/No</del>	463/63(2/3/19)

22	Form T1	Yes/No	01
23	Form T2	Yes/No	3(A)
24	Copy of the company/Agency Registration certificate	Yes/No	06
25	Copy of PAN	Yes/No	110
26	Form T3	Yes/No	20
27	Photocopies of the audited P/L account of <b>each year highlighting the turnover</b> in support of that)	Yes/No	71-42
28	Form T4	Yes/No	42-60
29	Copies of Work Order/Contract certificates from the clients in support of similar works executed in support of the information provided in Form T4	Yes/No	113- 246
30	Form T5	Yes/No	67
31	Form T6	Yes/No	68
32	Form T7	Yes/No	70
33	Form T8	Yes/No	71
34	Copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till 2017-18.	Yes/No	62-104
35	Copy of the Unique ID under NITI Ayog Darpan	Yes/No	D-112

Next level selection

3/2/19  
2/2/19

3/2

3/2  
31/8/19

3/2  
31/08/19

**Check List for Proposal Submission**  
(Attach the checklist along with the Proposal)

Sl.No	Particulars	Whether Submitted or not Yes/No	Page No.
1	Covering letter for the project by the Entity in its letter head -As per Form - T1	Yes	01.
2	Name, Address, Registration details of the Agency - As per form T2 & Attach relevant certificate	Yes	02.
3	Copy of the Registration Certificate or equivalent certificate (Document 1)	Yes	03.
4	Copy of the Memorandum of Association or equivalent document (Document 2)	Yes.	04-10, HB-2
5	Annual Financial Statements duly audited with audit report attached for the last 3 years: 2014-15, 2015-16, 2016-17, (Document 3). Submit filled Form-T3	Yes	12-82 T3-11
6	Annual Reports of the entity for the last three years; 2015-16, 2016-17, 2017-18 / In case run by the PSUs, annual reports of the PSUs (Documents 4). Organizations not preparing annual reports should provide legitimate reasons for not preparing the same. A document containing details of the activities undertaken by the Organization during the last five years. ( Submit filled Form - T4)	Yes	83-180
7	Names of the Office Bearers along with their addresses (in case of Trusts and Registered Societies) / Names of the key personnel along with their addresses for Other Organizations ( Document- 5)	Yes	442
8	A certificate that the bidder has never been "blacklisted"/ debarred from participating in any tendering process by any State Government/central Government institutions. The bidder may provide details of circumstances of the' cases. (Document- 8) Submit filled Form - T5.	Yes	526
9	Self certified willingness of an Allopathic doctor to work in the proposed PHC for which	Yes	527

	the organization is applying for along with the application form. (Document-9). Submit filled Form - T6.		
10	An undertaking that the office bearer of the Organization has not been convicted by any court of law in India or abroad for any criminal offence. (Document- 10). Submit filled Form – T7.	yes	528
11	An undertaking that the Organization is willing to sign the service level agreement. (Document 11). Submit filled Form – T8.	yes	529
12	Copy of the resolution of the competent authority in the Organization authorizing the signatory to respond to this invitation (Document 12).	yes	530
13	A document containing the vision, mission and organizational structure of the Organization (Document 1)	yes	531
14	Copy of PAN card, (Document: 13)	yes	533
15	Copy of Bank Pass Book, (Document: 14)	yes	534
16	A document containing details of the activities undertaken by the Organization during the last five years. (Document 15 )	yes	549
17	A document containing the details, which inter alia must include the names, addresses and educational qualifications of key personnel employed by the Organization during the last five years including those employed at the time of submission of this bid (Document 16).	yes	535
18	Descriptions of activities of the Organization in the primary health care system in any parts of India emphasizing (a) geographical area (b) outputs (c) manpower dedicated to projects (d) outcome (Document 17).	yes	536
19	A document containing the Information Technology capacity of the Organization indicating capacities in terms of (a) hardware (b) application software (c) usage ( Document 18).	yes	545
20	Income Tax and Other Tax registration certificates: Registration under 12-A of Income tax act 1961. (Document 19).	yes	546
21	EMD (DD of Rs.40,000/-)	Yes/No	0.582(669419)

22	Form T1	Yes/No	01
23	Form T2	Yes/No	02
24	Copy of the company/Agency Registration certificate	Yes/No	03
25	Copy of PAN	Yes/No	533
26	Form T3	Yes/No	11
27	Photocopies of the audited P/L account of <b>each year highlighting the turnover</b> in support of that)	Yes/No	12
28	Form T4	Yes/No	181
29	Copies of Work Order/Contract certificates from the clients in support of similar works executed in support of the information provided in Form T4	Yes/No	183
30	Form T5	Yes/No	526
31	Form T6	Yes/No	527
32	Form T7	Yes/No	528
33	Form T8	Yes/No	529
34	Copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till 2017-18.	Yes/No	563
35	Copy of the Unique ID under NITI Ayog Darpan	Yes/No	548

Next level Selection

SD-1  
7/3/2019

SD

J. Saini

31/8

**SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR PHC (N) MANAGEMENT PROJECT**

Name of the Organization : Mercy Foundation

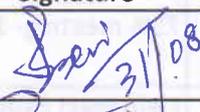
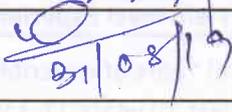
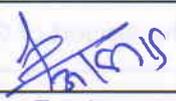
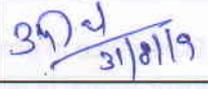
Name of the PHC applied : DHANSULI

District : KALAHANDI

SL.	Areas of Assessment	Maximum marks	Marks obtained	MOV
<b>Registration &amp; establishment (20 marks)</b>				
1	a) Years of existence of entities registered in Society Registration Act/ Indian Trust Act/ Indian Religious & Charitable Act (5-10 yrs - 3 marks, >10 yrs- 5 marks)	5	5	page no - 3, Trust Deed, 2005
	b) Registered under 80 G (if yes-2 mark, if No-0 mark)	2	2	page no - 169
	c) Working experience on health sector in the applied district ( completion of minimum 1 year in project implimentation- 5 marks, completion of 2 years- 7.5 marks & completion of 3 years & above- 10 marks	10	10	6.5 years of Experiences
	d) Governance System (Meeting & minutes of the Executive Committee/ Governing Body Meeting based on bye-law & Memorandum of the society in the last financial year): Less than 50% meeting 0 mark, 50% - 75% meeting- 1 mark, >75% meeting- 3 marks	3	3	Proceeding/ Meeting register of GB & EB
<b>Field level Experience (45 Marks)</b>				
2	a) Years of experience in implementing project in health sector during last 10 years. (1-3 yrs= 3 marks, > 3 yrs = 5 Marks)	5	5	More than 3 years
	b) Years of experiences in impleimenting projects in health sector with the support of Govt. (1-3 yrs= 3 marks, >3 yrs= 5 marks)	5	5	More than 3 years
	c) Years of experience in Managing Hospitals. (1-3 yrs= 5 marks, >3 to 5 yrs= 7 marks, > 5 yrs = 10 marks)	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 services, 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) <b>(Maximum 10 Marks)</b> (1-3 yrs- 5 marks, >3-5 yrs 7 marks, > 5-10 yrs = 8 marks, >10 yrs- 10 marks)	10	0	MOU/Sanction order/ Agreement
	e) Multistate experiences in managing health institutions. (Less than 1 yr- 0 mark, 1 yr or above- 5 marks)	5	0	MOU/Sanction order/ Agreement
	f) Currently managing hospital being a part of network of hospitals. 1. Period 1 to 3 yrs - 3 marks 2. Period > 3 to 5 yrs - 4 marks 3. Period > 5 yrs- 5 marks	5	0	MOU/Sanction order/ Agreement
	g) Currently having own Patient referral transport services (1-3 yrs = 3 marks, > 3 yrs-5 yrs = 4 marks & >5 yrs = 5 marks)	5	0	Log book/other relevant document

<b>Financial strength (20 marks)</b>			
3	a) Financial turn over (minimum 25 lakhs as per last audit report- >25-30 lakhs- 4 marks, > 30 - 40 lakhs- 6 marks, > 40 - 50 lakhs - 8 marks & > 50 lakhs- 10 marks)	10	6
	b) Fixed assets in the name of the organization (> 10 lakhs assets-10 marks)	10	10
<b>Staffing : Other strength (10 Marks)</b>			
4	Agencies having staff of medical officers (Allopathy & AYUSH), Staff nurses/ANM, Pharmacist & LT in position for more than last 3 yrs in the payroll of the organization (documents to be verified. All staff more than 3 -5 yrs= 5 marks, >5 years- 10 marks).	10	0
<b>Other Strength :( 05 Marks)</b>			
5	If the organization received any National/State/District Level award by Govt. Significant contribution in social development sector (National level - 5 marks, State level - 4 Marks, District level - 3 Marks)	5	0
<b>TOTAL</b>		<b>100</b>	<b>46</b>

**Signature of the Assessment Team**

Name	Designation	Signature
Dr. Banalata Devi	CDM dPHO, KID	 31/08
Dr. A.K. Dash	ADPHO(FW)	 31/08/19
Mr. A.R. Mahapatra	DPM-NHM	
Mr. S.C. Mishra	DAM-NHM	
Mr. B.K. Das	PPP co-ordinator.	 31/08/19

**N.B: The proposals will be qualified if it scores at least 50 marks or more in technical evaluation.**

**SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR PHC (N) MANAGEMENT PROJECT**

Name of the Organization : RAJENDRA YUVAK SANGHA

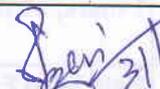
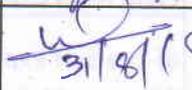
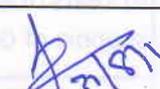
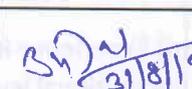
Name of the PHC applied : DHANSULI

District : KALAHANDI

SL.	Areas of Assessment	Maximum marks	Marks obtained	MOV
<b>Registration &amp; establishment (20 marks)</b>				
1	a) Years of existence of entities registered in Society Registration Act/ Indian Trust Act/ Indian Religious & Charitable Act (5-10 yrs - 3 marks, >10 yrs- 5 marks)	5	5	Page No. 3, society, 2000-01
	b) Registered under 80 G (if yes-2 mark, if No-0 mark)	2	2	Page No-164
	c) Working experience on health sector in the applied district ( completion of minimum 1 year in project implimentation- 5 marks, completion of 2 years- 7.5 marks & completion of 3 years & above- 10 marks)	10	0	MOU/Sanction order/ Agreement
	d) Governance System (Meeting & minutes of the Executive Committee/ Governing Body Meeting based on bye-law & Memorandum of the society in the last financial year): Less than 50% meeting 0 mark, 50% - 75% meeting- 1 mark, >75% meeting- 3 marks	3	3	Page no. - 8, 1- GB, 2- EB, (TOTAL 3) Page No. 673
<b>Field level Experience (45 Marks)</b>				
2	a) Years of experience in implementing project in health sector during last 10 years. (1-3 yrs= 3 marks, > 3 yrs = 5 Marks)	5	5	MOU/Sanction order/ Agreement
	b) Years of experiences in impleimenting projects in health sector with the support of Govt. (1-3 yrs= 3 marks, >3 yrs= 5 marks)	5	5	MOU/Sanction order/ Agreement
	c) Years of experience in Managing Hospitals. (1-3 yrs= 5 marks, >3 to 5 yrs= 7 marks, > 5 yrs = 10 marks)	10	5	2.67 years (UPHC)
	d) Experience in providing comprehensive primary health care services at institutional level (Maternal Health, Neonatal & Infant Health, Child Health, Adolescent Health, Reproductive Health & Contraceptive services, 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) (Maximum 10 Marks) (1-3 yrs- 5 marks, >3-5 yrs 7 marks, > 5-10 = 8 Marks, >10 yrs- 10 marks)	10	5	2.83 years of experiences in UPHC
	e) Multistate experiences in managing health institutions. (Less than 1 yr- 0 mark, 1 yr or above- 5 marks)	5	0	MOU/Sanction order/ Agreement
	f) Currently managing hospital being a part of network of hospitals. 1. Period 1 to 3 yrs - 3 marks 2. Period > 3 to 5 yrs - 4 marks 3. Period > 5 yrs- 5 marks	5	0	MOU/Sanction order/ Agreement
	g) Currently having own Patient referral transport services (1-3 yrs = 3 marks, > 3 yrs-5 yrs = 4 marks & >5 yrs = 5 marks)	5	0	Log book/other relevant document

<b>Financial strength (20 marks)</b>				
3	a) Financial turn over (minimum 25 lakhs as per last audit report- >25-30 lakhs- 4 marks, > 30 - 40 lakhs- 6 marks, > 40 - 50 lakhs - 8 marks & > 50 lakhs- 10 marks)	10	10	page no -170 (10284199)
	b) Fixed assets in the name of the organization (> 10 lakhs assets-10 marks)	10	10	Page No. 880, 1811490
<b>Staffing : Other strength (10 Marks)</b>				
4	Agencies having staff of medical officers (Allopathy & AYUSH), Staff nurses/ANM, Pharmacist & LT in position for more than last 3 yrs in the payroll of the organization (documents to be verified. All staff more than 3 -5 yrs= 5 marks, >5 staffs- 10 marks).	10	0	Acquaintance & HR documents
<b>Other Strength :( 05 Marks)</b>				
5	If the organization received any National/State/District Level award by Govt. Significant contribution in social development sector (National level - 5 marks, State level - 4 Marks, District level - 3 Marks)	5	3	Page No. 718, dist.level
<b>TOTAL</b>		<b>100</b>	<b>53</b>	

**Signature of the Assessment Team**

Name	Designation	Signature
Dr. Banalata Devi	CDM & DHO, KID	 31/8/19
Dr. A.K. Dash	ADPHO (FW)	 31/8/19
Mr. A.R. Mahapatra	DPM-NHM	 31/8/19
Mr. S.C. Mishra	DAM-NHM	
Mr. B.K. Das	PPP Co-ordinator	 31/8/19

**N.B: The proposals will be qualified if it scores at least 50 marks or more in technical evaluation.**

## SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR PHC (N) MANAGEMENT PROJECT

Name of the Organization : ASHA

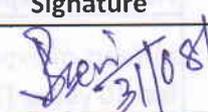
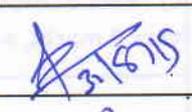
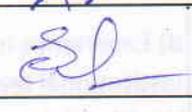
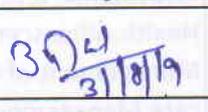
Name of the PHC applied : NAKRUNDI

District : KALAHANDI

SL.	Areas of Assessment	Maximum marks	Marks obtained	MOV
<b>Registracton &amp; establishment (20 marks)</b>				
1	a) Years of existence of entities registered in Society Registracton Act/ Indian Trust Act/ Indian Religious & Charitable Act (5-10 yrs - 3 marks, >10 yrs- 5 marks)	5	5	P-3, 2001-2002, SOCIETY
	b) Registered under 80 G (if yes-2 mark, if No-0 mark)	2	2	P-94
	c) Working experience on health sector in the applied district ( completion of minimum 1 year in project implimentation- 5 marks, completion of 2 years- 7.5 marks & completion of 3 years & above- 10 marks	10	10	6.5 years of Experiences.
	d) Governance System (Meeting & minutes of the Executive Committee/ Governing Body Meeting based on bye-law & Memorandum of the society in the last financial year): Less than 50% meeting 0 mark, 50% - 75% meeting- 1 mark, >75% meeting- 3 marks	3	3	Page23, 12 EB, 1 GB as per MOU
<b>Field level Experience (45 Marks)</b>				
2	a) Years of experience in implementing project in health sector during last 10 years. (1-3 yrs= 3 marks, > 3 yrs = 5 Marks)	5	5	More than 3year Experiences
	b) Years of experiences in impleimenting projects in health sector with the support of Govt. (1-3 yrs= 3 marks, >3 yrs= 5 marks)	5	5	More than 3year Experiences
	c) Years of experience in Managing Hospitals. (1-3 yrs= 5 marks, >3 to 5 yrs= 7 marks, > 5 yrs = 10 marks)	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 services, 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) (Maximum 10 Marks) (1-3 yrs- 5 marks, >3-5 yrs 7 marks, > 5-10 yrs = 8 marks, >10 yrs- 10 marks)	10	0	
	e) Multistate experiences in managing health institutions. (Less than 1 yr- 0 mark, 1 yr or above- 5 marks)	5	0	MOU/Sanction order/ Agreement
	f) Currently managing hospital being a part of network of hospitals. 1. Period 1 to 3 yrs - 3 marks 2. Period > 3 to 5 yrs - 4 marks 3. Period > 5 yrs- 5 marks	5	0	MOU/Sanction order/ Agreement
	g) Currently having own Patient referral transport services (1-3 yrs = 3 marks; > 3 yrs-5 yrs = 4 marks & >5 yrs = 5 marks)	5	0	Log book/other relevant document

<b>Financial strength (20 marks)</b>			
3	a) Financial turn over (minimum 25 lakhs as per last audit report- >25-30 lakhs- 4 marks, > 30 - 40 lakhs- 6 marks, > 40 - 50 lakhs - 8 marks & > 50 lakhs- 10 marks)	10	6 Audit report of last financial year.
	b) Fixed assets in the name of the organization (> 10 lakhs assets-10 marks)	10	10 PageNo 39, 1458400
<b>Staffing : Other strength (10 Marks)</b>			
4	Agencies having staff of medical officers (Allopathy & AYUSH), Staff nurses/ANM, Pharmacist & LT in position for more than last 3 yrs in the payroll of the organization (documents to be verified. All staff more than 3 -5 yrs= 5 marks, >5 staffs- 10 marks).	10	0 Only ANM.
<b>Other Strength :( 05 Marks)</b>			
5	If the organization received any National/State/District Level award by Govt. Significant contribution in social development sector (National level - 5 marks, State level - 4 Marks, District level - 3 Marks)	5	0 Appreciation Certificate from NHM for operating bike ambulance.
<b>TOTAL</b>		<b>100</b>	<b>46</b>

**Signature of the Assessment Team**

Name	Designation	Signature
Dr. Banalata Devi	CDM & HO, KID	
Dr. A.K. Dash	ADPHO (FW)	
Mr. A.R. Mahapatra	DPM-NHM	
Mr. S.C. Mishra	DAM-NHM	
Mr. B.K. Das	PPP Co-ordinator.	

**N.B: The proposals will be qualified if it scores at least 50 marks or more in technical evaluation.**

## SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR PHC MANAGEMENT PROJECT

Name of the Organization : BSA

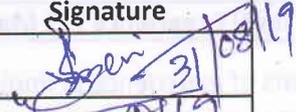
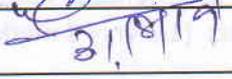
Name of the PHC applied : NAKRUNDI

District : KALAHANDI

SL.	Areas of Assessment	Maximum	Marks obtained	MOV
1	<b>Registration &amp; establishment (20 marks)</b>			
	a) Years of existence of entities registered in Society Registration Act/ Indian Trust Act/ Indian Religious & Charitable Act (5-10 yrs - 3 marks, >10 yrs- 5 marks)	5	5	Registration Certificate
	b) Registered under 80 G (if yes-2 mark, if No-0 mark)	2	2	80 G Regd certificate
	c) Working experience on health sector in the applied district ( completion of minimum 1 year in project implementation- 5 marks, completion of 2 years- 7.5 marks & completion of 3 years & above- 10 marks)	10	10	MOU/Sanction order/ Agreement
	d) Governance System (Meeting & minutes of the Executive Committee/ Governing Body Meeting based on bye-law & Memorandum of the society in the last financial year): Less than 50% meeting 0 mark, 50% - 75% meeting- 1 mark, >75% meeting- 3 marks	3	3	Proceeding/ Meeting register of GB & EB
2	<b>Field level Experience (45 Marks)</b>			
	a) Years of experience in implementing project in health sector during last 10 years. (1-3 yrs= 3 marks, > 3 yrs= 5 Marks)	5	5	MOU/Sanction order/ Agreement
	b) Years of experiences in implementing projects in health sector with the support of Govt. (1-3 yrs= 3 marks, >3 yrs= 5 marks)	5	5	MOU/Sanction order/ Agreement
	c) Years of experience in Managing Hospitals. (1-3 yrs= 5 marks, >3 to 5 yrs= 7 marks, > 5 yrs = 10 marks)	10	5	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 services, 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) <b>(Maximum 10 Marks)</b> (1-3 yrs- 5 marks, >3-5 yrs 7 marks, > 5-10 yrs = 8 Marks, >10 yrs- 10 marks)	10	5	MOU/Sanction order/ Agreement
	e) Multistate experiences in managing health institutions. (Less than 1 yr- 0 mark, 1 yr or above- 5 marks)	5	0	MOU/Sanction order/ Agreement
	f) Currently managing hospital being a part of network of hospitals. 1. Period 1 to 3 yrs - 3 marks 2. Period > 3 to 5 yrs - 4 marks 3. Period > 5 yrs- 5 marks	5	0	MOU/Sanction order/ Agreement
	g) Currently having own Patient referral transport services (1-3 yrs = 3 marks, > 3 yrs-5 yrs = 4 marks & >5 yrs = 5 marks)	5	0	Log book/other relevant document

<b>Financial strength (20 marks)</b>				
3	a) Financial turn over (minimum 25 lakhs as per last audit report- >25-30 lakhs- 4 marks, > 30 - 40 lakhs- 6 marks, > 40 - 50 lakhs - 8 marks & > 50 lakhs- 10 marks)	10	10	Audit report of last financial year.
	b) Fixed assets in the name of the organization ( > 10 lakhs assets-10 marks)	10	10	Balance Sheet & fixed Asset register.
<b>Staffing : Other strength (10 Marks)</b>				
4	Agencies having staff of medical officers (Allopathy & AYUSH), Staff nurses/ANM, Pharmacist & LT in position for more than last 3 yrs in the payroll of the organization (documents to be verified. All staff more than 3 -5 yrs= 5 marks, >5 staffs- 10 marks).	10	0	Acquaintance & HR documents
<b>Other Strength :( 05 Marks)</b>				
5	If the organization received any National/State/District Level award by Govt. Significant contribution in social development sector (National level - 5 marks, State level - 4 Marks, District level - 3 Marks)	5	3	
<b>TOTAL</b>		<b>100</b>	<b>63</b>	

**Signature of the Assessment Team**

Name	Designation	Signature
Dr. Banalata Devi	EDM & PHO	 31/08/19
Dr. A.R. Dash	ADDPHO (FW)	 31/08/19
Mr. A. R. Mahapatra	DPM-NHM	 31/08/19
Mr. S. C. Mishra	DAM-NHM	 31/08/19
Mr. B. K. Das	PPP co-ordinator	 31/08/19

**N.B: The proposals will be qualified if it scores at least 50 marks or more in technical evaluation.**

**SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR PHC MANAGEMENT PROJECT**

Name of the Organization : CARAM

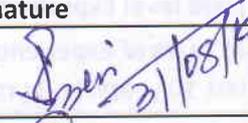
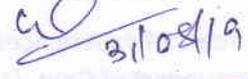
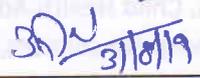
Name of the PHC applied : NAKRUNDI

District : KALAHANDI

SL.	Areas of Assessment	Maximum marks	Marks obtained	MOV
1	<b>Registration &amp; establishment (20 marks)</b>			
	a) Years of existence of entities registered in Society Registration Act/ Indian Trust Act/ Indian Religious & Charitable Act (5-10 yrs - 3 marks, >10 yrs- 5 marks)	5	5	Page No 6/7, Society, 2004-2005, 1999-2000
	b) Registered under 80 G (if yes-2 mark, if No-0 mark)	2	2	Page no.220
	c) Working experience on health sector in the applied district ( completion of minimum 1 year in project implimentation- 5 marks, completion of 2 years- 7.5 marks & completion of 3 years & above- 10 marks	10	0	MOU/Sanction order/ Agreement
	d) Governance System (Meeting & minutes of the Executive Committee/ Governing Body Meeting based on bye-law & Memorandum of the society in the last financial year): Less than 50% meeting 0 mark, 50% - 75% meeting- 1 mark, >75% meeting- 3 marks	3	3	Proceeding/ Meeting register of GB & EB
2	<b>Field level Experience (45 Marks)</b>			
	a) Years of experience in implementing project in health sector during last 10 years. (1-3 yrs= 3 marks, > 3 yrs.= 5 Marks)	5	5	More than 3 years
	b) Years of experiences in impleimenting projects in health sector with the support of Govt. (1-3 yrs= 3 marks, >3 yrs= 5 marks)	5	5	More than 3 years
	c) Years of experience in Managing Hospitals. (1-3 yrs= 5 marks, >3 to 5 yrs= 7 marks, > 5 yrs = 10 marks)	10	7	More than 4 years
	d) Experience in providing comprehensive primary health care services at institutional level (Maternal Health, Neonatal & Infant Health, Child Health,Adolescent Health, Reproductive Health & Contraceptive services, 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) <b>(Maximum 10 Marks)</b> (1-3 yrs- 5 marks, >3-5 yrs 7 marks, >5-10 yrs = 8 marks, >10 yrs- 10 marks)	10	7	More than 4 years
	e) Multistate experiences in managing health institutions. (Less than 1 yr- 0 mark, 1 yr or above- 5 marks)	5	0	MOU/Sanction order/ Agreement
	f) Currently managing hospital being a part of network of hospitals. 1. Period 1 to 3 yrs - 3 marks 2. Period > 3 to 5 yrs - 4 marks 3. Period > 5 yrs- 5 marks	5	0	MOU/Sanction order/ Agreement
	g) Currently having own Patient referral transport services (1-3 yrs = 3 marks, > 3 yrs-5 yrs = 4 marks & >5 yrs = 5 marks)	5	4	Page no. 350, Maruti Omni

3	<b>Financial strength (20 marks)</b>			
	a) Financial turn over (minimum 25 lakhs as per last audit report- >25-30 lakhs- 4 marks, > 30 - 40 lakhs- 6 marks, > 40 - 50 lakhs - 8 marks & > 50 lakhs- 10 marks)	10	10	Page No.20
	b) Fixed assets in the name of the organization (> 10 lakhs assets-10 marks)	10	10	page No.24
<b>Staffing : Other strength (10 Marks)</b>				
4	Agencies having staff of medical officers (Allopathy & AYUSH), Staff nurses/ANM, Pharmacist & LT in position for more than last 3 yrs in the payroll of the organization (documents to be verified. All staff more than 3 -5 yrs= 5 marks, >5 staffs- 10 marks).	10	10	page 269-357
<b>Other Strength :( 05 Marks)</b>				
5	If the organization received any National/State/District Level award by Govt. Significant contribution in social development sector (National level - 5 marks, State level - 4 Marks, District level - 3 Marks)	5	4	page 376
<b>TOTAL</b>		<b>100</b>	<b>72</b>	

Signature of the Assessment Team

Name	Designation	Signature
Dr. Banalata Devi	CDM & PHO, 419	 31/08/19
Dr. A.K. Dash	ADPHO (FW)	 31/08/19
Mr. A.R. Mahapatra	DPM-NHM	 31/08/19
Mr. S.C. Mishra	DAM-NHM	
Mr. B.K. Das	PPP Co-ordinator	 31/08/19

N.B: The proposals will be qualified if it scores at least 50 marks or more in technical evaluation.

**SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR PHC (N) MANAGEMENT PROJECT**

Name of the Organization : OVHA

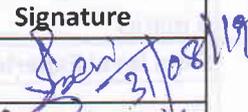
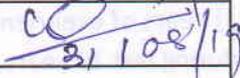
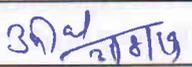
Name of the PHC applied : NAKRUNDI

District : KALAHANDI

SL.	Areas of Assessment	Maximum marks	Marks obtained	MOV
1	<b>Registracton &amp; establishment (20 marks)</b>			
	a) Years of existence of entities registered in Society Registracton Act/ Indian Trust Act/ Indian Religious & Charitable Act (5-10 yrs - 3 marks, >10 yrs- 5 marks)	5	5	page no - 3, society, 1976-77
	b) Registered under 80 G (if yes-2 mark, if No-0 mark)	2	2	page no. - 328
	c) Working experience on health sector in the applied district ( completion of minimum 1 year in project implimentation- 5 marks, completion of 2 years- 7.5 marks & completion of 3 years & above- 10 marks	10	10	MOU/Sanction order/ Agreement
	d) Governance System (Meeting & minutes of the Executive Committee/ Governing Body Meeting based on bye-law & Memorandum of the society in the last financial year): Less than 50% meeting 0 mark, 50% - 75% meeting- 1 mark, >75% meeting- 3 marks	3	3	page - 4, 1-GB, page- 371
2	<b>Field level Experience (45 Marks)</b>			
	a) Years of experience in implementing project in health sector during last 10 years. (1-3 yrs= 3 marks, > 3 yrs = 5 Marks)	5	5	More than 3 years
	b) Years of experiences in impleimenting projects in health sector with the support of Govt. (1-3 yrs= 3 marks, >3 yrs= 5 marks)	5	5	More than 3 years
	c) Years of experience in Managing Hospitals. (1-3 yrs= 5 marks, >3 to 5 yrs= 7 marks, > 5 yrs = 10 marks)	10	10	More than 7.25 Years ( PHC (N) & UPHC
	d) Experience in providing comprehensive primary health care services at institutional level (Maternal Health, Neonatal & Infant Health, Child Health,Adolescent Health, Reproductive Health & Contraceptive services, 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) <b>(Maximum 10 Marks)</b> (1-3 yrs- 5 marks, >3-5 yrs 7 marks, > 5-10 yrs = 8 marks, >10 yrs- 10 marks)	10	8	6.09 years exp in PHC (N), UPHC & Urban Health mgmt
	e) Multistate experiences in managing health institutions. (Less than 1 yr- 0 mark, 1 yr or above- 5 marks)	5	0	MOU/Sanction order/ Agreement
	f) Currently managing hospital being a part of network of hospitals. 1. Period 1 to 3 yrs - 3 marks 2. Period > 3 to 5 yrs - 4 marks 3. Period > 5 yrs- 5 marks	5	0	MOU/Sanction order/ Agreement
	g) Currently having own Patient referral transport services (1-3 yrs = 3 marks, > 3 yrs-5 yrs = 4 marks & >5 yrs = 5 marks)	5	3	page no. 285, log book (pg 297)

<b>Financial strength (20 marks)</b>				
3	a) Financial turn over (minimum 25 lakhs as per last audit report- >25-30 lakhs- 4 marks, > 30 - 40 lakhs- 6 marks, > 40 - 50 lakhs - 8 marks & > 50 lakhs- 10 marks)	10	10	page no - 5, 90.56 lakhs
	b) Fixed assets in the name of the organization (> 10 lakhs assets- 10 marks)	10	10	page no- 17, 34281403, page no - 331
<b>Staffing : Other strength (10 Marks)</b>				
4	Agencies having staff of medical officers (Allopathy & AYUSH), Staff nurses/ANM, Pharmacist & LT in position for more than last 3 yrs in the payroll of the organization (documents to be verified. All staff more than 3 -5 yrs= 5 marks, >5 staffs- 10 marks).	10	5	page no. 24
<b>Other Strength :( 05 Marks)</b>				
5	If the organization received any National/State/District Level award by Govt. Significant contribution in social development sector (National level - 5 marks, State level - 4 Marks, District level - 3 Marks)	5	0	page no-338
<b>TOTAL</b>		<b>100</b>	<b>76</b>	

**Signature of the Assessment Team**

Name	Designation	Signature
Dr. Banalata Devi	CDM & AHO, KID	
Dr. A.K. Dash	ADPHO (EW)	
Mr. A.R. Mahapatra	DPM - NHM	
Mr. S.C. Mishra	DAM - NHM	
Mr. B.K. Das	PPP coordinator.	

**N.B: The proposals will be qualified if it scores at least 50 marks or more in technical evaluation.**

**SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR PHC (N) MANAGEMENT PROJECT**

Name of the Organization : DAPTA

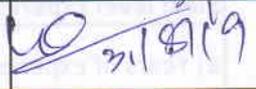
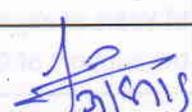
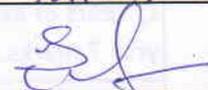
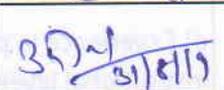
Name of the PHC applied : BENGAON

District : KALAHANDI

SL.	Areas of Assessment	Maximum marks	Marks obtained	MOV
1	<b>Registracton &amp; establishment (20 marks)</b>			
	a) Years of existence of entities registered in Society Registracton Act/ Indian Trust Act/ Indian Religious & Charitable Act (5-10 yrs - 3 marks, >10 yrs- 5 marks)	5	5	page no-3, society, 1990-91
	b) Registered under 80 G (if yes-2 mark, if No-0 mark)	2	2	page no - 273
	c) Working experience on health sector in the applied district ( completion of minimum 1 year in project implimentation- 5 marks, completion of 2 years- 7.5 marks & completion of 3 years & above- 10 marks	10	10	More than 3 years
	d) Governance System (Meeting & minutes of the Executive Committee/ Governing Body Meeting based on bye-law & Memorandum of the society in the last financial year): Less than 50% meeting 0 mark, 50% - 75% meeting- 1 mark, >75% meeting- 3 marks	3	3	page no- 14, GB-1,EB-4
2	<b>Field level Experience (45 Marks)</b>			
	a) Years of experience in implementing project in health sector during last 10 years. (1-3 yrs= 3 marks, > 3 yrs = 5 Marks)	5	5	More than 3 years
	b) Years of experiences in impleimenting projects in health sector with the support of Govt. (1-3 yrs= 3 marks, >3 yrs= 5 marks)	5	5	More than 3 years
	c) Years of experience in Managing Hospitals. (1-3 yrs= 5 marks, >3 to 5 yrs= 7 marks, > 5 yrs = 10 marks)	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 services, 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) <b>(Maximum 10 Marks)</b> (1-3 yrs- 5 marks, >3-5 yrs 7 marks, . 5-10 yrs = 8 marks, >10 yrs- 10 marks)	10	0	MOU/Sanction order/ Agreement
	e) Multistate experiences in managing health institutions. (Less than 1 yr- 0 mark, 1 yr or above- 5 marks)	5	0	MOU/Sanction order/ Agreement
	f) Currently managing hospital being a part of network of hospitals. 1. Period 1 to 3 yrs - 3 marks 2. Period > 3 to 5 yrs - 4 marks 3. Period > 5 yrs- 5 marks	5	0	MOU/Sanction order/ Agreement
g) Currently having own Patient referral transport services (1-3 yrs = 3 marks, > 3 yrs-5 yrs = 4 marks & >5 yrs = 5 marks)	5	0	Log book/other relevant document	

3	<b>Financial strength (20 marks)</b>			
	a) Financial turn over (minimum 25 lakhs as per last audit report- >25-30 lakhs- 4 marks, > 30 - 40 lakhs- 6 marks, > 40 - 50 lakhs - 8 marks & > 50 lakhs- 10 marks)	10	10	page no- 129(A),126.02 lakhs
	b) Fixed assets in the name of the organization (> 10 lakhs assets-10 marks)	10	10	page no- 114, 1469294
<b>Staffing : Other strength (10 Marks)</b>				
4	Agencies having staff of medical officers (Allopathy & AYUSH), Staff nurses/ANM, Pharmacist & LT in position for more than last 3 yrs in the payroll of the organization (documents to be verified. All staff more than 3 -5 yrs= 5 marks, >5 staffs- 10 marks).	10	0	Acquaintance & HR documents
<b>Other Strength :( 05 Marks)</b>				
5	If the organization received any National/State/District Level award by Govt. Significant contribution in social development sector (National level - 5 marks, State level - 4 Marks, District level - 3 Marks)	5	0	Not Available
<b>TOTAL</b>		<b>100</b>	<b>50</b>	

**Signature of the Assessment Team**

Name	Designation	Signature
Dr. Banalate Devi	CDM & PHO, KID	
Dr. A.K. Dash	ADPHO (FW)	
Mr. A.R. Mahapatra	DPM- NHM	
Mr. S.C. Mishra	DAM- NHM	
Mr. B.K. Das	PPP Coordinator	

**N.B: The proposals will be qualified if it scores at least 50 marks or more in technical evaluation.**

## SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR PHC (N) MANAGEMENT PROJECT

Name of the Organization : SHANTI MAITREE

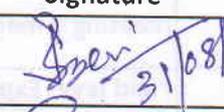
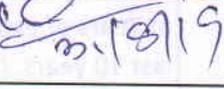
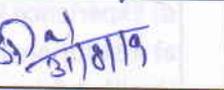
Name of the PHC applied : BENGALON

District : KALAHANDI

SL.	Areas of Assessment	Maximum marks	Marks obtained	MOV
<b>Registracton &amp; establishment (20 marks)</b>				
1	a) Years of existence of entities registered in Society Registracton Act/ Indian Trust Act/ Indian Religious & Charitable Act (5-10 yrs - 3 marks, >10 yrs- 5 marks)	5	5	page no- 3, society,1989-90
	b) Registered under 80 G (if yes-2 mark, if No-0 mark)	2	2	page no. 94
	c) Working experience on health sector in the applied district ( completion of minimum 1 year in project implimentation- 5 marks, completion of 2 years- 7.5 marks & completion of 3 years & above- 10 marks	10	0	MOU/Sanction order/ Agreement
	d) Governance System (Meeting & minutes of the Executive Committee/ Governing Body Meeting based on bye-law & Memorandum of the society in the last financial year): Less than 50% meeting 0 mark, 50% - 75% meeting- 1 mark, >75% meeting- 3 marks	3	3	page no- 8, GB - 3 (page no. 391
<b>Field level Experience (45 Marks)</b>				
2	a) Years of experience in implementing project in health sector during last 10 years. (1-3 yrs= 3 marks, > 3 yrs = 5 Marks)	5	5	More than 3 years
	b) Years of experiences in impleimenting projects in health sector with the support of Govt. (1-3 yrs= 3 marks, >3 yrs= 5 marks)	5	5	More than 3 years
	c) Years of experience in Managing Hospitals. (1-3 yrs= 5 marks, >3 to 5 yrs= 7 marks, > 5 yrs = 10 marks)	10	5	1.8 years of Experiences.
	d) Experience in providing comprehensive primary health care services at institutional level (Maternal Health, Neonatal & Infant Health, Child Health,Adolescent Health, Reproductive Health & Contraceptive services, 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) <b>(Maximum 10 Marks)</b> (1-3 yrs- 5 marks, >3-5 yrs 7 marks, > 5-10 yrs = 8 marks, >10 yrs- 10 marks)	10	5	1.75 PHC (N)
	e) Multistate experiences in managing health institutions. (Less than 1 yr- 0 mark, 1 yr or above- 5 marks)	5	0	MOU/Sanction order/ Agreement
	f) Currently managing hospital being a part of network of hospitals. 1. Period 1 to 3 yrs - 3 marks 2. Period > 3 to 5 yrs - 4 marks 3. Period > 5 yrs- 5 marks	5	0	MOU/Sanction order/ Agreement
	g) Currently having own Patient referral transport services (1-3 yrs = 3 marks, > 3 yrs-5 yrs = 4 marks & >5 yrs = 5 marks)	5	0	Log book/other relevant document

<b>Financial strength (20 marks)</b>			
3	a) Financial turn over (minimum 25 lakhs as per last audit report- >25-30 lakhs- 4 marks, > 30 - 40 lakhs- 6 marks; > 40 - 50 lakhs - 8 marks & > 50 lakhs- 10 marks)	10	10
	b) Fixed assets in the name of the organization (> 10 lakhs assets-10 marks)	10	10
<b>Staffing : Other strength (10 Marks)</b>			
4	Agencies having staff of medical officers (Allopathy & AYUSH), Staff nurses/ANM, Pharmacist & LT in position for more than last 3 yrs in the payroll of the organization (documents to be verified. All staff more than 3 -5 yrs= 5 marks, >5 staffs- 10 marks).	10	0
<b>Other Strength :( 05 Marks)</b>			
5	If the organization received any National/State/District Level award by Govt. Significant contribution in social development sector (National level - 5 marks, State level - 4 Marks, District level - 3 Marks)	5	0
<b>TOTAL</b>		<b>100</b>	<b>50</b>

**Signature of the Assessment Team**

Name	Designation	Signature
Dr. Banalata Devi	CDM&PHO, KID	 31/08/19
Dr. A.K. Dash	ADPHO (FW)	 31/08/19
Mr. A.R. Mahapatra	DPM-NHM	
Mr. S.C. Mishra	DAM-NHM	
Mr. B.K. Das	PPP Co-ordinator.	 31/08/19

**N.B: The proposals will be qualified if it scores at least 50 marks or more in technical evaluation.**

## SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR PHC (N) MANAGEMENT PROJECT

Name of the Organization : BSA

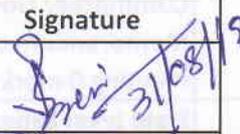
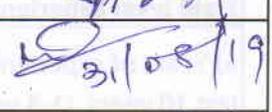
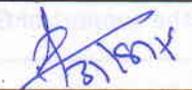
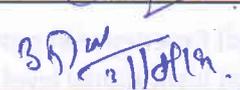
Name of the PHC applied : BENGAON

District : KALAHANDI

SL.	Areas of Assessment	Maximum marks	Marks obtained	MOV
	<b>Registracton &amp; establishment (20 marks)</b>			
1	a) Years of existence of entities registered in Society Registracton Act/ Indian Trust Act/ Indian Religious & Charitable Act (5-10 yrs - 3 marks, >10 yrs- 5 marks)	5	5	society, 1995-96
	b) Registered under 80 G (if yes-2 mark, if No-0 mark)	2	2	page no - 227
	c) Working experience on health sector in the applied district (completion of minimum 1 year in project implimentation- 5 marks, completion of 2 years- 7.5 marks & completion of 3 years & above- 10 marks)	10	10	More than 3 years
	d) Governance System (Meeting & minutes of the Executive Committee/ Governing Body Meeting based on bye-law & Memorandum of the society in the last financial year): Less than 50% meeting 0 mark, 50% - 75% meeting- 1 mark, >75% meeting- 3 marks	3	3	page 181
	<b>Field level Experience (45 Marks)</b>			
2	a) Years of experience in implementing project in health sector during last 10 years. (1-3 yrs= 3 marks, > 3 yrs = 5 Marks)	5	5	More than 3 years
	b) Years of experiences in impleimenting projects in health sector with the support of Govt. (1-3 yrs= 3 marks, >3 yrs= 5 marks)	5	5	More than 3 years
	c) Years of experience in Managing Hospitals. (1-3 yrs= 5 marks, >3 to 5 yrs= 7 marks, > 5 yrs = 10 marks)	10	5	2.10 yrs, UPHC
	d) Experience in providing comprehensive primary health care services at institutional level (Maternal Health, Neonatal & Infant Health, Child Health, Adolescent Health, Reproductive Health & Contraceptive services, 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) (Maximum 10 Marks) (1-3 yrs- 5 marks, >3-5 yrs 7 marks, > 5-10 = 8 marks, >10 yrs- 10 marks)	10	5	2.7 years (UPHC)
	e) Multistate experiences in managing health institutions. (Less than 1 yr- 0 mark, 1 yr or above- 5 marks)	5	0	MOU/Sanction order/ Agreement
	f) Currently managing hospital being a part of network of hospitals. 1. Period 1 to 3 yrs - 3 marks 2. Period > 3 to 5 yrs - 4 marks 3. Period > 5 yrs- 5 marks	5	0	MOU/Sanction order/ Agreement
	g) Currently having own Patient referral transport services (1-3 yrs = 3 marks, > 3 yrs-5 yrs = 4 marks & >5 yrs = 5 marks)	5	0	Log book/other relevant document

<b>Financial strength (20 marks)</b>			
3	a) Financial turn over (minimum 25 lakhs as per last audit report- >25-30 lakhs- 4 marks, > 30 - 40 lakhs- 6 marks, > 40 - 50 lakhs - 8 marks & > 50 lakhs- 10 marks)	10	10 page no - 29
	b) Fixed assets in the name of the organization (> 10 lakhs assets-10 marks)	10	10 page no - 74
<b>Staffing : Other strength (10 Marks)</b>			
4	Agencies having staff of medical officers (Allopathy & AYUSH), Staff nurses/ANM, Pharmacist & LT in position for more than last 3 yrs in the payroll of the organization (documents to be verified. All staff more than 3 -5 yrs= 5 marks, >5 staffs- 10 marks).	10	0 Acquaintance & HR documents
<b>Other Strength :( 05 Marks)</b>			
5	If the organization received any National/State/District Level award by Govt. Significant contribution in social development sector (National level - 5 marks, State level - 4 Marks, District level - 3 Marks)	5	3 page 230 / 235
<b>TOTAL</b>		<b>100</b>	<b>63</b>

**Signature of the Assessment Team**

Name	Designation	Signature
Dr. Banalate Devi	CDM & PHO, K19	 31/08/19
Dr. A. K. Dahi	ADPHO (Kw)	 31/08/19
Mr. A. R. Mahapatra	DPM - NHM	 31/08/19
Mr. S. C. Mishra	DAM - NHM	
Mrs. B. K. Das	PPP Coordinator	 31/08/19

**N.B: The proposals will be qualified if it scores at least 50 marks or more in technical evaluation.**

**SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR PHC (N) MANAGEMENT PROJECT**

Name of the Organization : CARAM

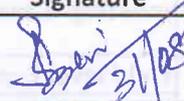
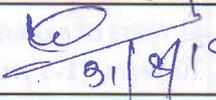
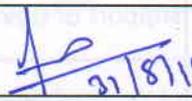
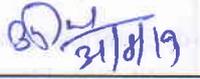
Name of the PHC applied : BENGALON

District : KALAHANDI

SL.	Areas of Assessment	Maximum marks	Marks obtained	MOV
<b>Registracton &amp; establishment (20 marks)</b>				
1	a) Years of existence of entities registered in Society Registracton Act/ Indian Trust Act/ Indian Religious & Charitable Act (5-10 yrs - 3 marks, >10 yrs- 5 marks)	5	5	Page No 6/7, Society, 2004-2005, 1999-2000
	b) Registered under 80 G (if yes-2 mark, if No-0 mark)	2	2	Page 252
	c) Working experience on health sector in the applied district ( completion of minimum 1 year in project implimentation- 5 marks, completion of 2 years- 7.5 marks & completion of 3 years & above- 10 marks	10	0	MOU/Sanction order/ Agreement
	d) Governance System (Meeting & minutes of the Executive Committee/ Governing Body Meeting based on bye-law & Memorandum of the society in the last financial year): Less than 50% meeting 0 mark, 50% - 75% meeting- 1 mark, >75% meeting- 3 marks	3	3	Page 62
<b>Field level Experience (45 Marks)</b>				
2	a) Years of experience in implementing project in health sector during last 10 years. (1-3 yrs= 3 marks, > 3 yrs = 5 Marks)	5	5	More than 3 years
	b) Years of experiences in impleimenting projects in health sector with the support of Govt. (1-3 yrs= 3 marks, >3 yrs= 5 marks)	5	5	More than 3 years
	c) Years of experience in Managing Hospitals. (1-3 yrs= 5 marks, >3 to 5 yrs= 7 marks, > 5 yrs = 10 marks)	10	7	More than 4 years
	d) Experience in providing comprehensive primary health care services at institutional level (Maternal Health, Neonatal & Infant Health, Child Health,Adolescent Health, Reproductive Health & Contraceptive services, 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) (Maximum 10 Marks) (1-3 yrs- 5 marks, >3-5 yrs 7 marks, > 5-10 yrs = 8 marks, >10 yrs- 10 marks)	10	7	More than 4 years
	e) Multistate experiences in managing health institutions. (Less than 1 yr- 0 mark, 1 yr or above- 5 marks)	5	0	MOU/Sanction order/ Agreement
	f) Currently managing hospital being a part of network of hospitals. 1. Period 1 to 3 yrs - 3 marks 2. Period > 3 to 5 yrs - 4 marks 3. Period > 5 yrs- 5 marks	5	0	MOU/Sanction order/ Agreement.
	g) Currently having own Patient referral transport services (1-3 yrs = 3 marks, > 3 yrs-5 yrs = 4 marks & >5 yrs = 5 marks)	5	4	page 358, Maruti-Omni

<b>Financial strength (20 marks)</b>				
3	a) Financial turn over (minimum 25 lakhs as per last audit report- >25-30 lakhs- 4 marks, > 30 - 40 lakhs- 6 marks, > 40 - 50 lakhs - 8 marks & > 50 lakhs- 10 marks)	10	10	Page No.20, More than 50 lakhs
	b) Fixed assets in the name of the organization (> 10 lakhs assets-10 marks)	10	10	page No.24, More than 10 lakhs
<b>Staffing : Other strength (10 Marks)</b>				
4	Agencies having staff of medical officers (Allopathy & AYUSH), Staff nurses/ANM, Pharmacist & LT in position for more than last 3 yrs in the payroll of the organization (documents to be verified. All staff more than 3 -5 yrs= 5 marks, >5 staffs- 10 marks).	10	10	page 259-357
<b>Other Strength :( 05 Marks)</b>				
5	If the organization received any National/State/District Level award by Govt. Significant contribution in social development sector (National level - 5 marks, State level - 4 Marks, District level - 3 Marks)	5	4	page 365
<b>TOTAL</b>		<b>100</b>	<b>72</b>	

**Signature of the Assessment Team**

Name	Designation	Signature
Dr. Banalata Devi	CDM&PHO, KID	
Dr. A. K. Dash	ADPH (I/L)	
Mr. AR. Mahapatra	DPM-NHM	
Mr. S.C. Mishra	DAM-NHM	
Mr. B.K. Das	PPP co-ordinator	

**N.B: The proposals will be qualified if it scores at least 50 marks or more in technical evaluation.**

**SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR PHC (N) MANAGEMENT PROJECT**

Name of the Organization : SEBA JAGAT

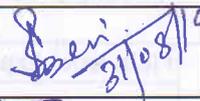
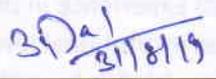
Name of the PHC applied : BENGALON

District : KALAHANDI

SL.	Areas of Assessment	Maximum marks	Marks obtained	MOV
1	<b>Registration &amp; establishment (20 marks)</b>			
	a) Years of existence of entities registered in Society Registration Act/ Indian Trust Act/ Indian Religious & Charitable Act (5-10 yrs - 3 marks, >10 yrs- 5 marks)	5	5	page no- 3, society 1993-94
	b) Registered under 80 G (if yes-2 mark, if No-0 mark)	2	2	page no- 546
	c) Working experience on health sector in the applied district ( completion of minimum 1 year in project implimentation- 5 marks, completion of 2 years- 7.5 marks & completion of 3 years & above- 10 marks)	10	10	8.34 years of Experiences
	d) Governance System (Meeting & minutes of the Executive Committee/ Governing Body Meeting based on bye-law & Memorandum of the society in the last financial year): Less than 50% meeting 0 mark, 50% - 75% meeting- 1 mark, >75% meeting- 3 marks	3	3	Page no- 5, GB- 2
2	<b>Field level Experience (45 Marks)</b>			
	a) Years of experience in implementing project in health sector during last 10 years. (1-3 yrs= 3 marks, > 3 yrs = 5 Marks)	5	5	More than 3 years
	b) Years of experiences in impleimenting projects in health sector with the support of Govt. (1-3 yrs= 3 marks, >3 yrs= 5 marks)	5	5	More than 3 years
	c) Years of experience in Managing Hospitals. (1-3 yrs= 5 marks, >3 to 5 yrs= 7 marks, > 5 yrs = 10 marks)	10	10	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 services, 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) (Maximum 10 Marks) (1-3 yrs- 5 marks, >3-5 yrs 7 marks, >5-10 yrs = 8 marks, >10 yrs- 10 marks)	10	8	8.6 years of Experiences
	e) Multistate experiences in managing health institutions. (Less than 1 yr- 0 mark, 1 yr or above- 5 marks)	5	0	MOU/Sanction order/ Agreement
	f) Currently managing hospital being a part of network of hospitals. 1. Period 1 to 3 yrs - 3 marks 2. Period > 3 to 5 yrs - 4 marks 3. Period > 5 yrs- 5 marks	5	0	MOU/Sanction order/ Agreement
	g) Currently having own Patient referral transport services (1-3 yrs = 3 marks, > 3 yrs-5 yrs = 4 marks & >5 yrs = 5 marks)	5	0	Log book/other relevant document

Financial strength (20 marks)			
3	a) Financial turn over (minimum 25 lakhs as per last audit report- >25-30 lakhs- 4 marks, > 30 - 40 lakhs- 6 marks, > 40 - 50 lakhs - 8 marks & > 50 lakhs- 10 marks)	10	10 page 11, More than 50 Lakhs
	b) Fixed assets in the name of the organization (> 10 lakhs assets-10 marks)	10	10 page no - 19
Staffing : Other strength (10 Marks)			
4	Agencies having staff of medical officers (Allopathy & AYUSH), Staff nurses/ANM, Pharmacist & LT in position for more than last 3 yrs in the payroll of the organization (documents to be verified. All staff more than 3 -5 yrs= 5 marks, >5 staffs- 10 marks).	10	10 Total 8.34 years of phc (n) exp
Other Strength :( 05 Marks)			
5	If the organization received any National/State/District Level award by Govt. Significant contribution in social development sector (National level - 5 marks, State level - 4 Marks, District level - 3 Marks)	5	0 Not Available
<b>TOTAL</b>		<b>100</b>	<b>78</b>

**Signature of the Assessment Team**

Name	Designation	Signature
Dr. Banalate Deri	CDMA PHTO, KID	
Dr. A.K. Dash	ADPHTO (w)	
Mr. A.R. Mahapatra	DPM-NHM	
Mr. S.C. Mishra	DAM-NHM	
Mr. B.K. Das	PPP Coordinator.	

**N.B: The proposals will be qualified if it scores at least 50 marks or more in technical evaluation.**