



ZILLA SWASTHYA SAMITI, KORAPUT
DISTRICT PROGRAMME MANAGEMENT SUPPORT UNIT
NATIONAL HEALTH MISSION



E-mail : nhmkt@gmail.com

Phone:06852-252340

Order No: 226

Date: 14/01/19

NOTICE

In pursuance to the Letter no.12391 dated 12/09/2018 of Addl.MD NHM, Odisha the eligibility check list with score sheet of agencies for management of MAA GRUHA under NHM of Koraput District is prepared. The details eligibility check list with score sheet is displayed in the District web portal www.koraput.nic.in. The NGO/Trusts are requested to submit objections if any, before CDM&PHO, Koraput on or before 22/1/19 through e-mail/ Speed post/courier only. No fresh documents will be accepted by the authority.


14/1/19
CDM&PHO cum DMD

Koraput.

Elegibility check list for evaluation of proposal for Maa Gruha under NHM

Name of the Block Applied for: Koraput

Name of the District: Koraput

Sl.No.	Details of the submissions of documents and elegibility criteria	GVS	GDS	ALISHA	VIKASH	SHED
1	Whether application is received on by due date and by registered post/speed post corier services?	Yes	Yes	Yes	Yes	Yes
2	Whether all pages of proposal & documents are signed by chief functionary of the organization?	Yes	Yes	Yes	Yes	Yes
3	a. Whether copy of the society Registration Act/Indian Trust Act certificate submitted?	Yes	Yes	Yes	Yes	Yes
	b. Whether the organization completed 5years of registration by date of advertisement?	Yes	Yes	Yes	Yes	Yes
	c. Whether copy of the 12-A registration certificate is submitted?	Yes	Yes	Yes	Yes	Yes
4	Whether copies of the Audit reports of three financial years(2014-15,2015-16, 2016-17) are submitted?	Yes	Yes	Yes	Yes	2014-15 audit report not submitted
5	Whether the copies of the Annual reports for the last three years are submitted (2015-16, 2016-17,2017-18)?	Yes	Yes	Yes	No(2017-18 not submitted)	Yes
6	a. Whether the organization is having the fixed assets in the form of infrastructure/land/building/assets of minimum 8 lakhs as per the balance sheet 2016-17 and other documentary evidences if any, i.e land& building(evaluated cost by the competent authority)	Yes	Yes	Yes	Yes	Yes
	b. The agency is having an annual turn over of at least Rs.20 Lakhs per annum in the last three financial year(2014-15, 2015-16,2016-17)	Yes	Yes	Yes	Yes	Yes
	c. Whether copy of the balance sheet is submitted?	Yes	Yes	Yes	Yes	Yes
7	Whether willingness for signing of the service level agreement has been submitted.	Yes	Yes	Yes	Yes	Yes
8	Minutes of the meetings(at least 50%) of the Executive Committee /Governing body meeting based on by-law& memorandum of the society of last three financial years(2015-16,2016-17& 2017-18).	Yes	Yes	Yes	No(25%)	Yes
9	Whether the organization has valid Unique ID obtained through registrationin the ngo darpan Portal of NITI Ayog and the document copy has been submitted as proof.	Yes	Yes	Yes	Yes	Yes
10	Whether By-Law and memorandum of the organization are submitted?	Yes	Yes	Yes	Yes	Yes
11	Whether details list of the managing committee members is submitted?	Yes	Yes	Yes	Yes	Yes
12	Whether PAN number has been submitted with the application?	Yes	Yes	Yes	Yes	Yes
13	a. Whether the agency possess minimum 5years experience in H&FW programme or any other social sector with the support of GOVT or any other agencies?	Yes	No	Yes	Yes	Yes
	b. Whether proof of the experience documents submitted and duration of the project period have been clearly mentioned in the documents?	Yes	No	Yes	Yes	Yes
14	Whether the human resource details are submitted?	Yes	Yes	Yes	Yes	Yes
15	Details project proposal with implementation plan of Maa Gruha project applied for	Yes	Yes	Yes	Yes	Yes
16	Whether copy of the bank pass book is submitted?	Yes	Yes	Yes	Yes	Yes
17	Whether the agencies has submitted an affidavit regarding not blacklisted or placed under funding restriction by any Govt. or Govt. Agencies?	Yes	Yes	Yes	Yes	Yes
18	Whether the agencies has submitted an affidavit that any office bearer on behalf of the organization has not been convicted by any court of law in india or abroad for any criminal offence?	Yes	Yes	Yes	Yes	Yes

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

Name of the Block Applied for: Koraput

District: Koraput

SL.No.	Area of Assessment	Maximum Mark	GVS	GDS	SHED	VIKASH	ALISHA	Means of Verification
1	Registration & establishment (20 marks)							
	a. Years of existence of agencies registered in society Registration Act/indian Trust Act (5to10 yrs-3 marks, >10yrs-5 marks.)	5	3	5	5	5	5	Registration Certificate
	b. Registered under 80G(if yes-2, if No-0)	2	0	2	2	0	0	80 G regd.Certificate
	c. Working experience on health sector in the applied district(completion of one year in project implementation-5 marks, 2-3yrs:7.5 marks and >3 years:10 marks)	10	10	0	10	0	0	MoU/Sanction order/Agreement
	d. Governance System(Meeting & minutes of the Executive committee/Governing body meeting/Any other body meeting based on bye-law & memorandus of the society during the last three financial years till 2017-18:(50%to 75% meeting-1 mark, >75%meeting-3marks)	3	3	3	3	0 (Body Meeting-1 and GB Meeting-3)	1	Proceeding/Meeting register of GB&EB
2	Field level Experience (45 marks)							
	a. Experience in H7FW programme out of GOVT.funding support. (1yr to 3yrs:5marks, >3yrs to 5yrs: 7marks, >5yrs to 8yrs:10 marks and >10 yrs:12marks)	12	12	12	7	5	5	MoU/Sanction order/Agreement
	b. Experience in H&FW programme out of funding support other than GOVT.support. (1yr to 3yrs:3marks, >3yrs to 5yrs:5marks, >5yrs to 8yrs:7marks and >10yrs:8marks)	8	3	3	3	0	3	MoU/Sanction order/Agreement
	c. Experience in other projects with support from Govt. (1ys to 3yrs:5marks, >3yrs to 5yrs:7marks, >5yrs to 8yrs:10marks and >10 yrs:12 marks)	12	10	12	7	12	10	MoU/Sanction order/Agreement
	d. Experience in other projects with support other than Govt. support. (1yr to 3yrs:3marks, >3yrs to 5yrs:5marks, >5yrs to 8yrs:7marks and >10 yrs:8marks)	8	5	8	8	8	7	MoU/Sanction order/Agreement

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

Name of the Block Applied for: Koraput

District: Koraput

SLNo.	Area of Assessment	Maximum Mark	GVS	GDS	SHED	VIKASH	ALISHA	Means of Verification
	e. Experience in management of Maa Gruha project (completed 1yr-1marks, 2yrs-2marks, 3yrs-3marks, 4yrs-4marks, and more than 5yrs-5marks)	5	5	5	1	0	0	MoU/Sanction order/Agreement
Financial strength Capacity (23 marks)								
3	a. Total financial turn over for the last three financial years (2014-15, 2015-16 & 2016-17). >60 lakhs to 90 lakhs-5marks, >90 lakhs to <1.5 crore-7marks, >1.5 crore-10 marks).	10	10	10	2014-15 not submitted	10	0	Audit report of FY, (2014-15, 2015-16 & 2016-17)
	b. Fixed assets in the name of the organisation as per audit report 2016-17 and other documentary evidences i.e land and building (evaluated cost by competent authority.) Minimum Rs.8 to 10 lakhs-5marks, >10 lakhs-10 marks.	10	10	10	10	10	10	Balance sheet & fixed asset register
	c. Propore maintenance of all books of accounts (Assessed through verification) if yes-3marks, No-0 marks.	3	3	3	3	3	3	Record/Register verification
Other strength (12marks)								
4	a. Having own full time ANM in the organization payroll, other than any funding projects under which the ANM have not been engaged (Document to be verified).	4	0	4	0	0	0	Acquaintance & HR register
	b. Having own full time field level staff in the organization payroll (except office bearers and ANMs) other than any funding projects. (Documents to be verified)	4	0	4	0	0	0	Acquaintance & HR register
	c. If the organization received any national /state/District level awards for significant contribution in social/Development sector. (National-4mark, State-3mark District-2marks).	4	3	2	0	3	0	Certificate
Total Score		100	77	83	59	56	44	
Overall remarks. (Provisionally)			Qualified	Qualified	Disqualified	Disqualified	Disqualified	

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DMRCH

ADPHO (FAI)

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Elegibility check list for evaluation of proposal for Maa Gruha under NHM

Name of the Block Applied for: Borigumma

Name of the District: Koraput

Sl. No.	Details of the submissions of documents and eligibility criteria	GVS	GDS	ALISHA	JAGRUTI
1	Whether application is received on/by due date and by registered post/speed post/corier services?	Yes	Yes	Yes	Yes
2	Whether all pages of proposal & documents are signed by chief functionary of the organization?	Yes	Yes	Yes	Yes
3	a. Whether copy of the society Registration Act/Indian Trust Act certificate submitted?	Yes	Yes	Yes	Yes
	b. Whether the organization completed 5years of registration by date of advertisement?	Yes	Yes	Yes	Yes
	c. Whether copy of the 12-A registration certificate is submitted?	Yes	Yes	Yes	Yes
4	Whether copies of the Audit reports of three financial years(2014-15,2015-16, 2016-17) are submitted?	Yes	Yes	Yes	Yes
5	Whether the copies of the Annual reports for the last three years are submitted (2015-16, 2016-17,2017-18)?	Yes	Yes	Yes	Yes
6	a. Whether the organization is having the fixed assets in the form of infrastructure/land/building/assets of minimum 8 lakhs as per the balance sheet 2016-17 and other documentry evidences if any, i.e land& building(evaluated cost by the competent authority)	Yes	Yes	Yes	Yes
	b. The agency is having an annual turn over of at least Rs.20 Lakhs per annum in the last three financial year(2014-15, 2015-16,2016-17)	Yes	Yes	Yes	Yes
	c. Whether copy of the balance sheet is submitted?	Yes	Yes	Yes	Yes
7	Whether willingness for signing of the service level agreement has been submitted.	Yes	Yes	Yes	Yes
8	Minutes of the meetings(at least 50%) of the Executive Committee /Governing body meeting based on by-law& memorandum of the society of last three financial years(2015-16,2016-17& 2017-18).	Yes	Yes	Yes	Yes
9	Whether the organization has valid Unique ID obtained through registration in the ngo darpan Portal of NITI Ayog and the document copy has been submitted as proof.	Yes	Yes	Yes	Yes
10	Whether By-Law and memorandum of the organization are submitted?	Yes	Yes	Yes	Yes
11	Whether details list of the managing committee members is submitted?	Yes	Yes	Yes	Yes
12	Whether PAN number has been submitted with the application?	Yes	Yes	Yes	Yes
13	a. Wether the agency possess minimum 5years experience in H&FW programme or any other social sector with the support of GOVT.or any other agencies?	Yes	Yes	Yes	Yes
	b. Whether proof of the experience documents submitted and duration of the project period have been clearly mentioned in the documents?	Yes	Yes	Yes	Yes
14	Whether the human resource details are submitted?	Yes	Yes	Yes	Yes
15	Details project proposal with implementation plan of Maa Gruha project applied for	Yes	Yes	Yes	Yes
16	Whether copy of the bank pass book is submitted?	Yes	Yes	Yes	Yes
17	Whether the agencies has submitted an affidavit regarding not blacklisted or placed under funding restriction by any Govt. or Govt. Agencies?	Yes	Yes	Yes	Yes
18	Whether the agencies has submitted an affidavit that any office bearer on behalf of the organization has not been convicted by any court of law in india or abroad for any criminal offence?	Yes	Yes	Yes	Yes

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DPHO
Koraput

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

Name of the Block Applied for: Borigumma

District:Koraput

Sl.No.	Area of Assessment	Maximum	JAGRUTI	GVS	ALISHA	GDS	Means of Verification
1	Registration & establishment (20 marks)						
	a. Years of existance of agencies registered in society Registration Act/indian Trust Act (5to10 yrs-3 marks,>10yrs-5 marks.)	5	5	3	5	5	Registration Certificate
	b. Registered under 80G(if yes-2, if No-0)	2	0	0	0	2	80 G regd.Certificate
	c. Working experience on health sector in the applied district(completion of one year in project implementation-5 marks,2-3yrs:7.5 marks and >3 years:10 marks)	10	7.5	10	0	0	MoU/Sanction order/Agreement
	d. Governance System(Meeting &minutes of the Executive committee/Governing body meeting/Any other body meeting based on bye-law &memorandus of the society during the last three financial years till 2017-18:(50%to 75% meeting-1 mark, >75%meeting-3marks)	3	1	3	1	3	Proceeding/Meeting register of GB&EB
2	Field level Experience (45 marks)						
	a. Experiance in H&FW programme out of GOVT.funding support. (1yr to 3yrs:5marks,>3yrs to 5yrs: 7marks, >5yrs to 8yrs:10 marks and>10 yrs:12marks)	12	10	12	5	12	MoU/Sanction order/Agreement
	b. Experiance in H&FW programme out of funding support other than GOVT.support. (1yr to3yrs:3marks,>3yrs to5yrs:5marks, >5yrs to 8yrs:7marks and >10yrs:8marks)	8	7	3	3	3	MoU/Sanction order/Agreement
	c. Experiance in other projects with support from Govt. (1ys to 3yrs:5marks,>3yrs to5yrs:7marks,>5yrs to 8yrs:10marks and>10 yrs:12 marks)	12	10	10	10	12	MoU/Sanction order/Agreement
	d. Experiance in other projects with support other than Govt. support. (1yr to 3yrs:3marks,>3yrs to 5yrs:5marks,>5yrs to 8yrs:7marks and >10 yrs:8marks)	8	5	5	7	8	MoU/Sanction order/Agreement
e. Experiance in management of Maa Gruha project(completed 1yr-1marks, 2yrs-2marks,3yrs-3marks, 4yrs-4marks, and more than 5yrs-5marks)	5	3	5	0	5	MoU/Sanction order/Agreement	

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

Name of the Block Applied for: Borigumma

District: Koraput

Sl.No.	Area of Assessment	Maximum	JAGRUTI	GVS	ALISHA	GDS	Means of Verification
Financial strength/Capacity (23 marks)							
3	a. Total financial turn over for the last three financial years(2014-15, 2015-16 & 2016-17). >60lakhs to 90 lakhs-5marks,>90 lakhs to<1.5 crore-7marks,>1.5crore-10 marks).	10	10	10	0 (Avg:449555 0.00)	10	Audit report of FY,(2014-15,2015-16&2016-17)
	b. Fixed assets in the name of the organisation as per audit report 2016-17 and other documentary evidences i.e land and building (evaluated cost by competent authority.) Minimum Rs.8 to 10 lakhs-5marks,>10 lakhs-10 marks.	10	10	10	10	10	Balance sheet & fixed asset register
	c. Propore maintenance of all books of accounts (Assessed through verification) if yes-3marks,No-0 marks.	3	3	3	3	3	Record/Register verification
Other strength (12marks)							
4	a. Having own full time ANM in the organization payroll, other than any funding projects under which the ANM have not been engaged(Document to be verified).	4	0	0	0	4	Acquaintance & HR register
	b. Having own full time field level staff in the organization payroll(except office bearers and ANMs) other than any funding projects.(Documents to be verified)	4	0	0	0	4	Acquaintance & HR register
	c. If the organization received any national /state/District level awards for significant contribution in social/Development sector. (National-4mark,State-3mark District-2marks).	4	0	3	0	2	Certificate
Total Score		100	71.5	77	44	83	
Overall remarks (provisionally)			Qualified	Qualified	Disqualified	Qualified	

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