

Score Sheet for Operation & Management of "MEDICAL DISPENSARY AT BLOCK-K-of NLCIL HIRMA R&R COLONY AT HIRMA VILLAGE ", DIST- JHARSUGUDA

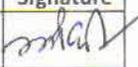
Name of Agency /Firms:- **PEOPLE FORUM, Bhubaneswar**

Sl No	Criteria	Means of verification	Maximum Mark	Mark Obtain	Remarks
REGISTRATION & Establishment (20 Marks)					
1	Years of Existence of entities registered in Society Registration Act/ Indian Trust Act/ Indian Religious and Charitable Act (5-10 yrs - 3 marks, > 10 yrs-5 marks).	Registration Certificate	5	5	27.12.1990
2	Registered under 80G (if Yes - 2 mark, if No - 0 marks).	80G Regd. Certificate	2	2	YES
3	Working Experience in the Health sector in the applied district (completion of minimum one year in project implementation) No experience-0 Marks, 01 to 03 Year experience-5 marks, 03 to 05 year experience- 10 marks).	MOU/Sanction Order/Agreement Copies	10	10	
4	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 marks, 50% - 75% meeting 1 mark, > 75% meeting - 3 marks).	Proceeding/Meeting Register copies of GB & EB	3	0	NOT SUBMITTED THE DOCUMENTS OF LAST FINANCIAL YEAR .
FIELD LEVEL EXPERIENCE (45 Marks)					
1	Years of experience in implementing projects in the Health sector out of Pvt Sector/CSR funding/. (1-3 yrs = 3 marks, > 3yrs = 5 marks)	MOU/Sanction order/Agreement	5	5	
2	Years of Experience in implementing projects in the Health sector with the support of Govt. (1-3 yrs = 3 marks, > 3 yrs = 5 marks).	MOU/Sanction order/Agreement	5	5	PHC (N), UNDER NHM 1- PHC GONA, NABARANGPUR FROM 13.12.22 TO 31.10.25 (2 YRS 10 MONTHS 18 DAYS). 2 - PHC JOLANDO , MALKANGIRI FROM 01.01.23 TO 31.10.25 (2 YRS 10 MONTHS).
3	Years of experience in managing Hospitals/MEDICAL DISPENSARYs/Medical Dispensaries/Mobile Health Units, conducting village-level OPDs) etc funded out of DMF/CSR units in partnership mode. (1-3 yrs= 5 marks, 3 to 5 yrs = 7 marks,> 5 years = 10 marks).	MOU/Sanction order/Agreement	10	10	MMU 2018 TO 2026 CONTINUING (CSR), ANNAPURNA FINANCE
4	Multistate experience in managing health Institutions. (Less than 1 yrs = 0 marks, 1 yrs or above - 5 marks, 3 yrs or above-10 marks).	MOU/Sanction order/Agreement	10	0	NOT IN HEALTH SECTOR- WATERSHED DEPT.
5	Experience in managing a network of Hospitals/Medical dispensaries (02 numbers minimum) of a similar kind, having core Clinical staff (MO, MBBS, SNs, Pharmacists, and ANMs, etc : Period 1 to 3 years = 3 marks Period > 3 to 5 years = 5 marks Period > 5 years = 7 marks	MOU/Sanction order/Agreement	7	3	PHC (N), NHM UNDER NHM. 1- PHC GONA, NABARANGPUR FROM 13.12.22 TO 31.10.25 (2 YRS 10 MONTHS 18 DAYS). 2 - PHC JOLANDO , MALKANGIRI FROM 01.01.23 TO 31.10.25 (2 YRS 10 MONTHS).

6	Own patient referral transport service (1-3 years = 3 marks, 3 to 5 years -4 marks & >5 years = 8 marks)	MOU/Sanction Order/Agreement/Log book	8	3	AS PER LOG BOOK (2023-24 F.Y)
FINANCIAL STRENGTH (20 Marks)					
1	Financial turnover (minimum 30 lakhs as per last audit report - > 30-35 lakhs = 4 marks, > 35-40 lakhs = 6 marks, > 40-50 lakhs = 8 marks & > 50 lakhs = 10 marks).	Audit report of the last financial year	10	10	RS. 5244 LAKHS
2	Proper maintenance of books of accounts (Assessed through verification) Y/N: Y = 4 Marks & N = 0 marks.	Record/Register verification	4	4	AS PER THE AUDITED BALANCE SHEET
3	Fixed assets in the name of the organization (minimum Rs. 15-20 lakhs assets = 4 marks, > 20 lakhs assets = 6 marks).	Balance sheet & fixed Asset Register	6	6	RS. 26,19,17,124/-
STAFFING: OTHER STRENGTH (10 Marks)					
1	Agencies having a core staff of any optimum number of Medical Officers (Allopathy) and other staff like Ayush MOs, Staff nurses, Pharmacist & LT in position for more than 3 years as Project staff in the payroll of the organization (document to be verified). 1 to 03 numbers of MO MBBS in agency's Pay roll- 02 Marks 4 to 6 numbers of MO MBBS in agency's Pay roll- 04 Marks More than 07 numbers of MO MBBS in agency's Pay roll- 5 Marks Ayush MO and and Paramedics in agency's Pay roll- 05 to 10 Paramedics(including Ayush MO)-02 marks. 11 to 20 Paramedics(including Ayush MO)-04 marks. 20 and More Paramedics(including Ayush MO)-05 Marks All five categories of staff must have engaged for at least more 1 years of period.	Acquaintance and HR Documents	10	0	MO MBBS- SECURED 0 MARKS FOR 2 NUMBERS OF MO MBBS ARE IN PAYROLL < 3 YRS (2 YRS 5 MONTHS AND 11 DAYS)
				4	PARAMEDICS- SECURED 4 MARKS FOR 19 NUMBERS OF PARAMEDICS > 3 YRS EXPERIENCES
SUSTAINABILITY STRENGTH (5 Marks)					
1	If the Organization continues to manage any one Health Sector project sustainably for more than 3 years (3 years – 3 marks, 04 years – 4 marks, 5 years and more – 5 marks).	MOU/Sanction Agreement of any Health related project and its continuity	5	5	
Total			100	72	

- N:B-**
1. Bidder who scores 50 or above marks will be called for original documents / testimonials verification.
 2. Only the submitted documents- photocopies of which have been submitted in the bid documents- will be verified. No others documents will be taken during the process

Signature of the Assessment Team:

Sl. No.	Name	Designation	Signature
1	Dr. M.M Panda	CDM & PHO	
2	Sri, B.K Pandey	Administrator (R & R)	
3	Dr. S.K Panda	DPHO	
4	Dr. S. S Seth	DMO (MS)	
5	Sri D. K Mohanty	DPM- NHM	
6	Sri Hiralal Sahoo	DAM I/C- NHM	
7	Sri. Alok Ku. Jharia	PPM Coordinator	

Checklist of Eligibility for Operation & Management of "MEDICAL DISPENSARY AT BLOCK-K-of NLCIL HIRMA R&R COLONY AT HIRMA VILLAGE ", DIST- JHARSUGUDA (RFP No- 3545 Date- 06.11.2025)

Name of Agency /Firms:- People's Forum, Bhubaneswar

SI No	Eligibility Criteria	Submitted (Yes/ No / NA)	Remarks
1	It must be registered under Society Registration Act/Indian Trust Act/Company act.	Yes	Society Registration No:- 3170-424 Date- 27.12.1990
2	If registered under Societies Registration Act, it must have the provision of health services, health care, primary healthcare, and any other health related services in its memorandum of association.	Yes	
3	If it is a Trust, it must have been formed to provide health services, health care, primary health care or any other health related services.	NA	
4	In case of company, it must be in Section 8 of Companies under the companies Act 2013 (erstwhile Section 25 Companies under Companies Act 1956) with provision of healthcare as one of the businesses in the memorandum of association.	NA	
5	One person Companies are not eligible to apply.	NA	
6	To be eligible to apply, the entity must be in existence for at least 5 years as on 31st March, 2025 . Organizations established/registered after 31st March, 2020 are not eligible to apply.	Yes	27.12.1990
7	The entity if registered under Societies Registration Act. 1860, must have a Unique ID no. through the portal NGO-DARPAN of NITI Aayog.	Yes	OR/2009/0005279
8	The entities must produce demonstrable and verifiable evidence of providing clinical, outreach and public health services for a period of five years.	Yes	
9	The entities should have an annual turnover of at least Rs 50 lakhs per annum in the last three financial years (2021-22, 2022-23-, and 2023-24).	Yes	Rs. 5244 Lakhs
10	The entities must submit an undertaking for the willingness to sign the service level agreement towards the implementation of the project.	Yes	
11	Self certified willingness of an Allopathic doctor to work in the proposed dispensary for which the organization is applying for is mandatory along with the application form or else the application will be rejected.	Yes	
12	The entity must enclose documents of having minimum of Rs. 20 lakhs as fixed assets in the name of the entity in terms of Land, building and other fixed assets. (Only applicable for the entities registered as per section.2)	Yes	Rs. 26,19,17,124/-

Checklist of Eligibility for Operation & Management of "MEDICAL DISPENSARY AT BLOCK-K-of NLCIL HIRMA R&R COLONY AT HIRMA VILLAGE ", DIST- JHARSUGUDA (RFP No- 3545 Date- 06.11.2025)

Name of Agency /Firms:- People's Forum, Bhubaneswar

Sl No	Eligibility Criteria	Submitted (Yes/ No / NA)	Remarks
13	The entity must not never have been "Blacklisted"/ Debarred from participating in any tendering process by any State Govt./Central Govt. Institutions. An affidavit to this effect is to be submitted.	Yes	
14	The entity or any of its office bearers must not have been convicted/case pending against them in any court of law in India or abroad for any civil/criminal offences. An affidavit to this effect is to be submitted.	Yes	
15	Entity should have been registered under 12-A of Income Tax exemption.	Yes	
16	Copy of PAN Card	Yes	
17	EMD (DD of Rs.1, 00,000/-)	Yes	DD No- 509636/ 21.11.2025, ICICI Bank, Jharsuguda
18	Copy of Bank Pass Book,	Yes	
Remarks		Qualified	Qualified as per the eligible critria

[Handwritten Signature]

Score Sheet for Operation & Management of "MEDICAL DISPENSARY AT BLOCK-K-of NLCIL HIRMA R&R COLONY AT HIRMA VILLAGE ", DIST- JHARSUGUDA

Name of Agency /Firms:- **CAMP, Madhya Pradesh**

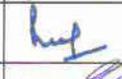
SI No	Criteria	Means of verification	Maximum Mark	Mark Obtain	Remarks
REGISTRATION & Establishment (20 Marks)					
1	Years of Existence of entities registered in Society Registration Act/ Indian Trust Act/ Indian Religious and Charitable Act (5-10 yrs – 3 marks, > 10 yrs-5 marks).	Registration Certificate	5	5	03.11.2001
2	Registered under 80G (if Yes – 2 mark, if No – 0 marks).	80G Regd. Certificate	2	2	YES
3	Working Experience in the Health sector in the applied district (completion of minimum one year in project implementation) No experience-0 Marks, 01 to 03 Year experience-5 marks, 03 to 05 year experience- 10 marks).	MOU/Sanction Order/Agreement Copies	10	10	6 YRS 9 MONTHS + EXPERIENCES IN MMU
4	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 marks, 50% - 75% meeting 1 mark, > 75% meeting – 3 marks).	Proceeding/Meeting Register copies of GB&EB	3	3	CONDUCTED 1 GB /YR AND 11 EBS, EB/EC- 1 MONTH/1 TIME , GB- 1 TIME/YR BY BYE LAW , MORE THAN 75%
FIELD LEVEL EXPERIENCE (45 Marks)					
1	Years of experience in implementing projects in the Health sector out of Pvt Sector/CSR funding/. (1-3 yrs = 3 marks, > 3yrs = 5 marks)	MOU/Sanction order/Agreement	5	5	NUCLEAR POWER CORP. OF INDIA LTD. , FROM 01.06.2019 TO 31.08.2022 (3 YRS 5 MONTHS)
2	Years of Experience in implementing projects in the Health sector with the support of Govt. (1-3 yrs = 3 marks, > 3 yrs = 5 marks).	MOU/Sanction order/Agreement	5	5	UTTARAKHAND- 108 PROJECT FROM 28.04.2019 TO 31.10.2025 CONTINUING
3	Years of experience in managing Hospitals/MEDICAL DISPENSARYs/Medical Dispensaries/Mobile Health Units, conducting village-level OPDs) etc funded out of DMF/CSR units in partnership mode. (1-3 yrs= 5 marks, 3 to 5 yrs = 7 marks,> 5 years = 10 marks).	MOU/Sanction order/Agreement	10	10	MOBILE MEDICAL UNIT , JHARSUGUDA FROM 01.04.2017 TO 31.01.2024 (6 YRS 9 MONTHS 30 DAYS)
4	Multistate experience in managing health Institutions. (Less than 1 yrs = 0 marks, 1 yrs or above – 5 marks, 3 yrs or above-10 marks).	MOU/Sanction order/Agreement	10	0	DOCUMENT WAS NOT SUBMITTED
5	Experience in managing a network of Hospitals/Medical dispensaries (02 numbers minimum) of a similar kind, having core Clinical staff (MO, MBBS, SNs, Pharmacists, and ANMs, etc : Period 1 to 3 years = 3 marks Period > 3 to 5 years = 5 marks Period > 5 years = 7 marks	MOU/Sanction order/Agreement	7	3	MANAGING PHC BALITUTA & DHINKIA, JAGATSIGPUR FORM 01.10.2023 TO 31.10.2025 (2 YEAR 1 MONTH)
6	Own patient referral transport service (1-3 years = 3 marks, 3 to 5 years -4 marks & >5 years = 8 marks)	MOU/Sanction Order/Agreement/ Log book	8	8	MANAGING 108 AT UTTARAKHAND FROM 28.04.2019 TO 31.10.2025 AND SUNDARGARH FROM 04.02.2020 TO 31.10. 2025 .
FINANCIAL STRENGTH (20 Marks)					

[Handwritten signatures and initials]

1	Financial turnover (minimum 30 lakhs as per last audit report - > 30-35 lakhs = 4 marks, > 35-40 lakhs = 6 marks, > 40-50 lakhs = 8 marks & > 50 lakhs = 10 marks).	Audit report of the last financial year	10	10	RS. 15689 LAKHS
2	Proper maintenance of books of accounts (Assessed through verification) Y/N: Y = 4 Marks & N = 0 marks.	Record/Register verification	4	4	AS PER THE AUDITED BALANCE SHEET
3	Fixed assets in the name of the organization (minimum Rs. 15-20 lakhs assets = 4 marks, > 20 lakhs assets = 6 marks).	Balance sheet & fixed Asset Register	6	6	RS. 23,36,77,145/-
STAFFING: OTHER STRENGTH (10 Marks)					
1	Agencies having a core staff of any optimum number of Medical Officers (Allopathy) and other staff like Ayush MOs, Staff nurses, Pharmacist & LT in position for more than 3 years as Project staff in the payroll of the organization (document to be verified). 1to 03 numbers of MO MBBS in agency's Pay roll- 02 Marks 4 to 6 numbers of MO MBBS in agency's Pay roll- 04 Marks More than 07 numbers of MO MBBS in agency's Pay roll- 5 Marks Ayush MO and and Paramedics in agency's Pay roll- 05 to 10 Paramedics(including Ayush MO)-02 marks. 11 to 20 Paramedics(including Ayush MO)-04 marks. 20 and More Paramedics(including Ayush MO)-05 Marks All five categories of staff must have engaged for at least more 1 years of period.	Acquaintance and HR Documents	10	5	MO MBBS- SECURED 5 MARKS FOR 8 NUMBERS OF MO MBBS ARE >3 YRS EXPERIENCE AND PROVIDE OFFER LETTER AND FORM 16 A.
				5	PARAMEDICS SECURED 5 MARKS FOR 32 NUMBERS PARAMEDICS > 3 YRS EXPERIENCES AND PROVIDE OFFER LETTER, EPF AND ESIC .
SUSTAINABILITY STRENGTH (5 Marks)					
1	If the Organization continues to manage any one Health Sector project sustainably for more than 3 years (3 years – 3 marks, 04 years – 4 marks, 5 years and more – 5 marks).	MOU/Sanction Agreement of any Health related project and its continuity	5	5	
Total			100	86	

- N:B-** 1. Bidder who scores 50 or above marks will be called for original documents / testimonials verification.
2. Only the submitted documents- photocopies of which have been submitted in the bid documents- will be verified.
No others documents will be taken during the process

Signature of the Assessment Team:

Sl. No.	Name	Designation	Signature
1	Dr. M.M Panda	CDM & PHO	
2	Sri, B.K Pandey	Administrator (R & R)	
3	Dr. S.K Panda	DPHO	
4	Dr. S. S Seth	DMO (MS)	
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7	Sri. Alok Ku. Jharia	PPM Coordinator	

Checklist of Eligibility for Operation & Management of "MEDICAL DISPENSARY AT BLOCK-K-of NLCIL HIRMA R&R COLONY AT HIRMA VILLAGE ", DIST- JHARSUGUDA (RFP No- 3545 Date- 06.11.2025)

Name of Agency /Firms:- Community Action Through Motivation Programme (CAMP), Bhopal (M.P)

Sl No	Eligibility Criteria	Submitted (Yes/ No / NA)	Remarks
1	It must be registered under Society Registration Act/Indian Trust Act/Company act.	Yes	Society Registration No:- 3544 Date- 03.11.2001
2	If registered under Societies Registration Act, it must have the provision of health services, health care, primary healthcare, and any other health related services in its memorandum of association.	Yes	
3	If it is a Trust, it must have been formed to provide health services, health care, primary health care or any other health related services.	NA	
4	In case of company, it must be in Section 8 of Companies under the companies Act 2013 (erstwhile Section 25 Companies under Companies Act 1956) with provision of healthcare as one of the businesses in the memorandum of association.	NA	
5	One person Companies are not eligible to apply.	NA	
6	To be eligible to apply, the entity must be in existence for at least 5 years as on 31st March, 2025 . Organizations established/registered after 31st March, 2020 are not eligible to apply.	Yes	03.11.2001
7	The entity if registered under Societies Registration Act, 1860, must have a Unique ID no. through the portal NGO-DARPAN of NITI Aayog.	Yes	MP/2018/ 0185317
8	The entities must produce demonstrable and verifiable evidence of providing clinical, outreach and public health services for a period of five years.	Yes	
9	The entities should have an annual turnover of at least Rs 50 lakhs per annum in the last three financial years (2021-22, 2022-23-, and 2023-24).	Yes	Rs. 15689 Lakhs
10	The entities must submit an undertaking for the willingness to sign the service level agreement towards the implementation of the project.	Yes	
11	Self certified willingness of an Allopathic doctor to work in the proposed dispensary for which the organization is applying for is mandatory along with the application form or else the application will be rejected.	Yes	
12	The entity must enclose documents of having minimum of Rs. 20 lakhs as fixed assets in the name of the entity in terms of Land, building and other fixed assets. (Only applicable for the entities registered as per section.2)	Yes	Rs. 23,36,77,145/-



Checklist of Eligibility for Operation & Management of "MEDICAL DISPENSARY AT BLOCK-K-of NLCIL HIRMA R&R COLONY AT HIRMA VILLAGE ", DIST- JHARSUGUDA (RFP No- 3545 Date- 06.11.2025)

Name of Agency /Firms:- Community Action Through Motivation Programme (CAMP), Bhopal (M.P)

SI No	Eligibility Criteria	Submitted (Yes/ No / NA)	Remarks
13	The entity must not never have been "Blacklisted"/ Debarred from participating in any tendering process by any State Govt./Central Govt. Institutions. An affidavit to this effect is to be submitted.	Yes	
14	The entity or any of its office bearers must not have been convicted/case pending against them in any court of law in India or abroad for any civil/criminal offences. An affidavit to this effect is to be submitted.	Yes	
15	Entity should have been registered under 12-A of Income Tax exemption.	Yes	
16	Copy of PAN Card	Yes	
17	EMD (DD of Rs.1, 00,000/-)	Yes	DD No- 205473/ 26.11.2025, ICICI Bank, Sundargarh
18	Copy of Bank Pass Book,	Yes	
Remarks		Qualified	Qualified as per the eligble critria



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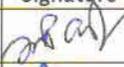
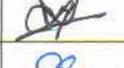
Name of Agency /Firms:- **NEW INDIA, Dhenkanal**

Sl No	Criteria	Means of verification	Maximum Mark	Mark Obtain	Remarks
REGISTRATION & Establishment (20 Marks)					
1	Years of Existence of entities registered in Society Registration Act/ Indian Trust Act/ Indian Religious and Charitable Act (5-10 yrs – 3 marks, > 10 yrs-5 marks).	Registration Certificate	5	5	23.11.1994
2	Registered under 80G (if Yes – 2 mark, if No – 0 marks).	80G Regd. Certificate	2	2	YES
3	Working Experience in the Health sector in the applied district (completion of minimum one year in project implementation) No experience-0 Marks, 01 to 03 Year experience-5 marks, 03 to 05 year experience- 10 marks).	MOU/Sanction Order/Agreement Copies	10	10	
4	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 marks, 50% - 75% meeting 1 mark, > 75% meeting – 3 marks).	Proceeding/Meeting Register copies of GB&EB	3	0	NO MINUTES OF GB&EB ARE ATTACHED. IT IS MANDATE AS PER BYE LAW- 1 GB AND 4 EB PER ANNUM .
FIELD LEVEL EXPERIENCE (45 Marks)					
1	Years of experience in implementing projects in the Health sector out of Pvt Sector/CSR funding/. (1-3 yrs = 3 marks, > 3yrs = 5 marks)	MOU/Sanction order/Agreement	5	0	NO DOCUMENTS IN SUPPORT OF HEALTH SECTOR PROJECT FROM PVT SECTOR/ CSR FUNDING
2	Years of Experience in implementing projects in the Health sector with the support of Govt. (1-3 yrs = 3 marks, > 3 yrs = 5 marks).	MOU/Sanction order/Agreement	5	5	KHANKHURA PHC(N), DHENKANAL FROM 30.06.2015 TO 31.10.2025
3	Years of experience in managing Hospitals/MEDICAL DISPENSARYs/Medical Dispensaries/Mobile Health Units, conducting village-level OPDs) etc funded out of DMF/CSR units in partnership mode. (1-3 yrs= 5 marks, 3 to 5 yrs = 7 marks,> 5 years = 10 marks).	MOU/Sanction order/Agreement	10	0	NO DOCUMENTS SUBMITTED IN SUPPORT OF MANAGING HOSPITALS/ MEDICAL DISPENSARY/MHU FUNDED OUT OF DMF/CSR .
4	Multistate experience in managing health Institutions. (Less than 1 yrs = 0 marks, 1 yrs or above – 5 marks, 3 yrs or above-10 marks).	MOU/Sanction order/Agreement	10	0	DOCUMENTS NOT SUBMITTED BY THE AGENCY
5	Experience in managing a network of Hospitals/Medical dispensaries (02 numbers minimum) of a similar kind, having core Clinical staff (MO, MBBS, SNs, Pharmacists, and ANMs, etc : Period 1 to 3 years = 3 marks Period > 3 to 5 years = 5 marks Period > 5 years = 7 marks	MOU/Sanction order/Agreement	7	7	KHANKHURA PHC(N) FROM 30.06.2015 TO 31.10.2025 AND DADARGHATI PHC(N) FROM 01.03.2010 TO 31.10.2025 .
6	Own patient referral transport service (1-3 years = 3 marks, 3 to 5 years -4 marks & >5 years = 8 marks)	MOU/Sanction Order/Agreement/L og book	8	0	DOCUMENTS NOT SUBMITTED BY THE AGENCY
FINANCIAL STRENGTH (20 Marks)					

1	Financial turnover (minimum 30 lakhs as per last audit report - > 30-35 lakhs = 4 marks, > 35-40 lakhs = 6 marks, > 40-50 lakhs = 8 marks & > 50 lakhs = 10 marks).	Audit report of the last financial year	10	10	RS. 228 LAKHS
2	Proper maintenance of books of accounts (Assessed through verification) Y/N: Y = 4 Marks & N = 0 marks.	Record/Register verification	4	4	AS PER THE AUDITED BALANCE SHEET
3	Fixed assets in the name of the organization (minimum Rs. 15-20 lakhs assets = 4 marks, > 20 lakhs assets = 6 marks).	Balance sheet & fixed Asset Register	6	6	RS. 1,03,33,902/-
STAFFING: OTHER STRENGTH (10 Marks)					
1	Agencies having a core staff of any optimum number of Medical Officers (Allopathy) and other staff like Ayush MOs, Staff nurses, Pharmacist & LT in position for more than 3 years as Project staff in the payroll of the organization (document to be verified). 1 to 03 numbers of MO MBBS in agency's Pay roll- 02 Marks 4 to 6 numbers of MO MBBS in agency's Pay roll- 04 Marks More than 07 numbers of MO MBBS in agency's Pay roll- 5 Marks Ayush MO and and Paramedics in agency's Pay roll- 05 to 10 Paramedics(including Ayush MO)-02 marks. 11 to 20 Paramedics(including Ayush MO)-04 marks. 20 and More Paramedics(including Ayush MO)-05 Marks All five categories of staff must have engaged for at least more 1 years of period.	Acquaintance and HR Documents	10	0	MO MBBS- SECURED 0 MARKS FOR MO MBBS ARE >3 YRS EXPERIENCE
				2	PARAMEDICS SECURED 2 MARKS FOR 5 NUMBERS PARAMEDICS > 3 YRS EXPERIENCES AND PROVIDE OFFER LETTER AND ATTENDANCE SHEET .
SUSTAINABILITY STRENGTH (5 Marks)					
1	If the Organization continues to manage any one Health Sector project sustainably for more than 3 years (3 years – 3 marks, 04 years – 4 marks, 5 years and more – 5 marks).	MOU/Sanction Agreement of any Health related project and its continuity	5	5	
Total			100	56	

- N:B-**
1. Bidder who scores 50 or above marks will be called for original documents / testimonials verification.
 2. Only the submitted documents- photocopies of which have been submitted in the bid documents- will be verified.
- No others documents will be taken during the process

Signature of the Assessment Team:

Sl. No.	Name	Designation	Signature
1	Dr. M.M Panda	CDM & PHO	
2	Sri, B.K Pandey	Administrator (R & R)	
3	Dr. S.K Panda	DPHO	
4	Dr. S. S Seth	DMO (MS)	
5	Sri D. K Mohanty	DPM- NHM	
6	Sri Hiralal Sahoo	DAM I/C- NHM	
7	Sri. Alok Ku. Jharia	PPM Coordinator	

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Name of Agency /Firms:- NEW INDIA, Dhenkanal

Sl No	Eligibility Criteria	Submitted (Yes/ No / NA)	Remarks
1	It must be registered under Society Registration Act/Indian Trust Act/Company act.	Yes	Society Registration No:- 19734/166 Date- 23.11.1994
2	If registered under Societies Registration Act, it must have the provision of health services, health care, primary healthcare, and any other health related services in its memorandum of association.	Yes	
3	If it is a Trust, it must have been formed to provide health services, health care, primary health care or any other health related services.	NA	
4	In case of company, it must be in Section 8 of Companies under the companies Act 2013 (erstwhile Section 25 Companies under Companies Act 1956) with provision of healthcare as one of the businesses in the memorandum of association.	NA	
5	One person Companies are not eligible to apply.	NA	
6	To be eligible to apply, the entity must be in existence for at least 5 years as on 31st March, 2025 . Organizations established/registered after 31st March, 2020 are not eligible to apply.	Yes	23.11.1994
7	The entity if registered under Societies Registration Act, 1860, must have a Unique ID no. through the portal NGO-DARPAN of NITI Aayog.	Yes	OR/2009/0019100
8	The entities must produce demonstrable and verifiable evidence of providing clinical, outreach and public health services for a period of five years.	Yes	
9	The entities should have an annual turnover of at least Rs 50 lakhs per annum in the last three financial years (2021-22, 2022-23-, and 2023-24).	Yes	Rs. 228 Lakhs
10	The entities must submit an undertaking for the willingness to sign the service level agreement towards the implementation of the project.	Yes	
11	Self certified willingness of an Allopathic doctor to work in the proposed dispensary for which the organization is applying for is mandatory along with the application form or else the application will be rejected.	Yes	
12	The entity must enclose documents of having minimum of Rs. 20 lakhs as fixed assets in the name of the entity in terms of Land, building and other fixed assets. (Only applicable for the entities registered as per section.2)	Yes	Rs. 1,03,33,902/-



Checklist of Eligibility for Operation & Management of "MEDICAL DISPENSARY AT BLOCK-K-of NLCIL HIRMA R&R COLONY AT HIRMA VILLAGE ", DIST- JHARSUGUDA (RFP No- 3545 Date- 06.11.2025)

Name of Agency /Firms:- NEW INDIA, Dhenkanal

Sl No	Eligibility Criteria	Submitted (Yes/ No / NA)	Remarks
13	The entity must not never have been "Blacklisted"/ Debarred from participating in any tendering process by any State Govt./Central Govt. Institutions. An affidavit to this effect is to be submitted.	Yes	
14	The entity or any of its office bearers must not have been convicted/case pending against them in any court of law in India or abroad for any civil/criminal offences. An affidavit to this effect is to be submitted.	Yes	
15	Entity should have been registered under 12-A of Income Tax exemption.	Yes	
16	Copy of PAN Card	Yes	
17	EMD (DD of Rs.1, 00,000/-)	Yes	DD No- 001127/ 18.11.2025, Bandhan Bank, Dhenkanal
18	Copy of Bank Pass Book,	Yes	
Qualified / Not Qualified		Qualified as per the eligible criteria mentioned in RFP	

(Signature)

Score Sheet for Operation & Management of "MEDICAL DISPENSARY AT BLOCK-K-of NLCIL HIRMA R&R COLONY AT HIRMA VILLAGE ", DIST- JHARSUGUDA

Name of Agency /Firms:-SOLIDARITY, Ganjam

Sl No	Criteria	Means of verification	Maximum Mark	Mark Obtain	Remarks
REGISTRATION & Establishment (20 Marks)					
1	Years of Existence of entities registered in Society Registration Act/ Indian Trust Act/ Indian Religious and Charitable Act (5-10 yrs – 3 marks, > 10 yrs-5 marks).	Registration Certificate	5	5	31.05.1993
2	Registered under 80G (if Yes – 2 mark, if No – 0 marks).	80G Regd. Certificate	2	0	YES
3	Working Experience in the Health sector in the applied district (completion of minimum one year in project implementation) No experience- 0 Marks, 01 to 03 Year experience-5 marks, 03 to 05 year experience- 10 marks).	MOU/Sanction Order/Agreement Copies	10	0	DOCUMENTS NOT SUBMITTED BY THE AGENCY
4	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 marks, 50% - 75% meeting 1 mark, > 75% meeting – 3 marks).	Proceeding/Meeting Register copies of GB&EB	3	0	EB-4 , GB- NOT READABLE DOCUMENTS NOT SUBMITTED
FIELD LEVEL EXPERIENCE (45 Marks)					
1	Years of experience in implementing projects in the Health sector out of Pvt Sector/CSR funding/. (1-3 yrs = 3 marks, > 3yrs = 5 marks)	MOU/Sanction order/Agreement	5	0	DOCUMENTS NOT SUBMITTED BY THE AGENCY
2	Years of Experience in implementing projects in the Health sector with the support of Govt. (1-3 yrs = 3 marks, > 3 yrs = 5 marks).	MOU/Sanction order/Agreement	5	3	AROGYA PLUS UNDER KANDHAMAL & GANJAM DISTRICT FOR THE YEAR 2012 TO 2013 AND 2012-2014
3	Years of experience in managing Hospitals/MEDICAL DISPENSARYs/Medical Dispensaries/Mobile Health Units, conducting village-level OPDs) etc funded out of DMF/CSR units in partnership mode. (1-3 yrs= 5 marks, 3 to 5 yrs = 7 marks,> 5 years = 10 marks).	MOU/Sanction order/Agreement	10	0	DOCUMENTS NOT SUBMITTED BY THE AGENCY
4	Multistate experience in managing health Institutions. (Less than 1 yrs = 0 marks, 1 yrs or above – 5 marks, 3 yrs or above-10 marks).	MOU/Sanction order/Agreement	10	0	DOCUMENTS NOT SUBMITTED BY THE AGENCY
5	Experience in managing a network of Hospitals/Medical dispensaries (02 numbers minimum) of a similar kind, having core Clinical staff (MO, MBBS, SNs, Pharmacists, and ANMs, etc : Period 1 to 3 years = 3 marks Period > 3 to 5 years = 5 marks Period > 5 years = 7 marks	MOU/Sanction order/Agreement	7	0	DOCUMENTS NOT SUBMITTED BY THE AGENCY
6	Own patient referral transport service (1-3 years = 3 marks, 3 to 5 years -4 marks & >5 years = 8 marks)	MOU/Sanction Order/Agreement/Log book	8	0	DOCUMENTS NOT SUBMITTED BY THE AGENCY
FINANCIAL STRENGTH (20 Marks)					

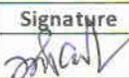
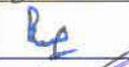
1	Financial turnover (minimum 30 lakhs as per last audit report - > 30-35 lakhs = 4 marks, > 35-40 lakhs = 6 marks, > 40-50 lakhs = 8 marks & > 50 lakhs = 10 marks).	Audit report of the last financial year	10	10	RS. 234.09 LAKHS
2	Proper maintenance of books of accounts (Assessed through verification) Y/N: Y = 4 Marks & N = 0 marks.	Record/Register verification	4	4	AS PER THE AUDITED BALANCE SHEET
3	Fixed assets in the name of the organization (minimum Rs. 15-20 lakhs assets = 4 marks, > 20 lakhs assets = 6 marks).	Balance sheet & fixed Asset Register	6	6	RS. 4,39,38,558/-
STAFFING: OTHER STRENGTH (10 Marks)					
1	Agencies having a core staff of any optimum number of Medical Officers (Allopathy) and other staff like Ayush MOs, Staff nurses, Pharmacist & LT in position for more than 3 years as Project staff in the payroll of the organization (document to be verified). 1 to 03 numbers of MO MBBS in agency's Pay roll- 02 Marks 4 to 6 numbers of MO MBBS in agency's Pay roll- 04 Marks More than 07 numbers of MO MBBS in agency's Pay roll- 5 Marks Ayush MO and and Paramedics in agency's Pay roll- 05 to 10 Paramedics(including Ayush MO)-02 marks. 11 to 20 Paramedics(including Ayush MO)-04 marks. 20 and More Paramedics(including Ayush MO)-05 Marks. All five categories of staff must have engaged for at least more 1 years of period.	Acquaintance and HR Documents	10	0	DOCUMENTS NOT SUBMITTED BY THE AGENCY
				0	DOCUMENTS NOT SUBMITTED BY THE AGENCY
SUSTAINABILITY STRENGTH (5 Marks)					
1	If the Organization continues to manage any one Health Sector project sustainably for more than 3 years (3 years – 3 marks, 04 years – 4 marks, 5 years and more – 5 marks).	MOU/Sanction Agreement of any Health related project and its continuity	5	0	DOCUMENTS NOT SUBMITTED BY THE AGENCY
Total			100	28	

N:B- 1. Bidder who scores 50 or above marks will be called for original documents / testimonials verification.

2. Only the submitted documents- photocopies of which have been submitted in the bid documents- will be verified.

No others documents will be taken during the process

Signature of the Assessment Team:

Sl. No.	Name	Designation	Signature
1	Dr. M.M Panda	CDM & PHO	
2	Sri, B.K Pandey	Administrator (R & R)	
3	Dr. S.K Panda	DPHO	
4	Dr. S. S Seth	DMO (MS)	
5	Sri D. K Mohanty	DPM- NHM	
6	Sri Hiralal Sahoo	DAM I/C- NHM	
7	Sri. Alok Ku. Jharia	PPM Coordinator	

Checklist of Eligibility for Operation & Management of "MEDICAL DISPENSARY AT BLOCK-K-of NLCIL HIRMA R&R COLONY AT HIRMA VILLAGE ", DIST- JHARSUGUDA (RFP No- 3545 Date- 06.11.2025)

Name of Agency /Firms:- Solidarity (Solid) for developing Communities, Ganjam

Sl No	Eligibility Criteria	Submitted (Yes/ No / NA)	Remarks
1	It must be registered under Society Registration Act/Indian Trust Act/Company act.	Yes	Society Registration No:- 3252 Date- 31.05.1993
2	If registered under Societies Registration Act, it must have the provision of health services, health care, primary healthcare, and any other health related services in its memorandum of association.	Yes	
3	If it is a Trust, it must have been formed to provide health services, health care, primary health care or any other health related services.	NA	
4	In case of company, it must be in Section 8 of Companies under the companies Act 2013 (erstwhile Section 25 Companies under Companies Act 1956) with provision of healthcare as one of the businesses in the memorandum of association.	NA	
5	One person Companies are not eligible to apply.	NA	
6	To be eligible to apply, the entity must be in existence for at least 5 years as on 31st March, 2025 . Organizations established/registered after 31st March, 2020 are not eligible to apply.	Yes	31.05.1993
7	The entity if registered under Societies Registration Act. 1860, must have a Unique ID no. through the portal NGO-DARPAN of NITI Aayog.	Yes	OR/2017/0167638 (Not Submitted the NGO Darpan Id but elsewhere it was mentioned in a company profile)
8	The entities must produce demonstrable and verifiable evidence of providing clinical, outreach and public health services for a period of five years.	Yes	
9	The entities should have an annual turnover of at least Rs 50 lakhs per annum in the last three financial years (2021-22, 2022-23-, and 2023-24).	Yes	Rs. 234 Lakhs
10	The entities must submit an undertaking for the willingness to sign the service level agreement towards the implementation of the project.	Yes	
11	Self certified willingness of an Allopathic doctor to work in the proposed dispensary for which the organization is applying for is mandatory along with the application form or else the application will be rejected.	Yes	
12	The entity must enclose documents of having minimum of Rs. 20 lakhs as fixed assets in the name of the entity in terms of Land, building and other fixed assets. (Only applicable for the entities registered as per section.2)	Yes	Rs. 4,39,38,558/-

Checklist of Eligibility for Operation & Management of "MEDICAL DISPENSARY AT BLOCK-K-of NLCIL HIRMA R&R COLONY AT HIRMA VILLAGE ", DIST- JHARSUGUDA (RFP No- 3545 Date- 06.11.2025)

Name of Agency /Firms:- Solidarity (Solid) for developing Communities, Ganjam

Sl No	Eligibility Criteria	Submitted (Yes/ No / NA)	Remarks
13	The entity must not ever have been "Blacklisted"/ Debarred from participating in any tendering process by any State Govt./Central Govt. Institutions. An affidavit to this effect is to be submitted.	Yes	
14	The entity or any of its office bearers must not have been convicted/case pending against them in any court of law in India or abroad for any civil/criminal offences. An affidavit to this effect is to be submitted.	Yes	
15	Entity should have been registered under 12-A of Income Tax exemption.	Yes	
16	Copy of PAN Card	Yes	
17	EMD (DD of Rs.1, 00,000/-)	Yes	DD No- 262671/ 28.11.2025, Union Bank, Jharsuguda
18	Copy of Bank Pass Book,	Yes	
Qualified / Not Qualified		Not Qualified (As " NGO Darpan Id numbr not provided and MOU in resposned to point no-2 , Bye Laws are not legible / readable)	

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Checklist of Eligibility for Operation & Management of "MEDICAL DISPENSARY AT BLOCK-K-of NLCIL HIRMA R&R COLONY AT HIRMA VILLAGE ", DIST- JHARSUGUDA (RFP No- 3545 Date- 06.11.2025)

Name of Agency /Firms:- Gopinath Juba Sangha (GJS), Bhubaneswar

SI No	Eligibility Criteria	Submitted (Yes/ No / NA)	Remarks
1	It must be registered under Society Registration Act/Indian Trust Act/Company act.	Yes	Society Registration No:- 8931/410 Date- 19.10.1975
2	If registered under Societies Registration Act, it must have the provision of health services, health care, primary healthcare, and any other health related services in its memorandum of association.	Yes	
3	If it is a Trust, it must have been formed to provide health services, health care, primary health care or any other health related services.	NA	
4	In case of company, it must be in Section 8 of Companies under the companies Act 2013 (erstwhile Section 25 Companies under Companies Act 1956) with provision of healthcare as one of the businesses in the memorandum of association.	NA	
5	One person Companies are not eligible to apply.	NA	
6	To be eligible to apply, the entity must be in existence for at least 5 years as on 31st March, 2025 . Organizations established/registered after 31st March, 2020 are not eligible to apply.	Yes	19.10.1975
7	The entity if registered under Societies Registration Act. 1860, must have a Unique ID no. through the portal NGO-DARPAN of NITI Aayog.	No	
8	The entities must produce demonstrable and verifiable evidence of providing clinical, outreach and public health services for a period of five years.	Yes	
9	The entities should have an annual turnover of at least Rs 50 lakhs per annum in the last three financial years (2021-22, 2022-23-, and 2023-24).	Yes	Rs. 299 Lakhs
10	The entities must submit an undertaking for the willingness to sign the service level agreement towards the implementation of the project.	Yes	
11	Self certified willingness of an Allopathic doctor to work in the proposed dispensary for which the organization is applying for is mandatory along with the application form or else the application will be rejected.	Yes	
12	The entity must enclose documents of having minimum of Rs. 20 lakhs as fixed assets in the name of the entity in terms of Land, building and other fixed assets. (Only applicable for the entities registered as per section.2)	No	Rs. 10,99,148/-



Checklist of Eligibility for Operation & Management of "MEDICAL DISPENSARY AT BLOCK-K-of NLCIL HIRMA R&R COLONY AT HIRMA VILLAGE ", DIST- JHARSUGUDA (RFP No- 3545 Date- 06.11.2025)

Name of Agency /Firms:- Gopinath Juba Sangha (GJS), Bhubaneswar

Sl No	Eligibility Criteria	Submitted (Yes/ No / NA)	Remarks
13	The entity must not never have been "Blacklisted"/ Debarred from participating in any tendering process by any State Govt./Central Govt. Institutions. An affidavit to this effect is to be submitted.	Yes	
14	The entity or any of its office bearers must not have been convicted/case pending against them in any court of law in India or abroad for any civil/criminal offences. An affidavit to this effect is to be submitted.	Yes	
15	Entity should have been registered under 12-A of Income Tax exemption.	Yes	
16	Copy of PAN Card	Yes	
17	EMD (DD of Rs.1, 00,000/-)	Yes	DD No- 322056/ 21.11.2025, Union Bank, Jharsuguda
18	Copy of Bank Pass Book,	Yes	
Qulified / Not Qualified		Not Qualified (Fixed asset as per RFP is less and Not submitted the NGO Darpan)	

(Signature)