

Proceeding of the District NGO Co-ordination Committee Meeting for Management of PHC (N) in PPP mode under NHM, Dhenkanal

Venue- Conference Hall, New DHH, Dhenkanal

Date – 20.12.2018 at 04.00 PM

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The District NGO Co-ordination Committee Meeting for selection of the bidders for Management of PHC(N) in PPP mode under NHM, Dhenkanal was held on dt.20.12.2018 at 4.00 PM. in the Conference Hall, New DHH, Dhenkanal under the Chairmanship of the Collector & D.M, Dhenkanal and the members present is attached in Annexure "A".

At the outset the Chief District Medical & PH Officer, Dhenkanal, being the Member convenor of the committee appraised all members regarding the tender process pertaining to applications submitted by different NGOs, verification of original documents individually & preparation of score sheet basing upon the parameters fixed by NHM in presence of all bidders & authentication of such scoring by concerned NGOs during the desk appraisal held on dt.23.10.2018 in the office chamber of the CDM & PHO, Dhenkanal.

The status report of the Bidders are detailed below:

Total No. of proposals/applications received within date line	:	11 (Eleven)
Total No. of NGOs involved and called for verification	:	07(Seven)
Total No. of NGO who were present	:	07(Seven)

The score sheet prepared by the Desk appraisal Committee was produced by the CDM & PHO, Dhenkanal before the District NGO Co-ordination Committee along with the objection raised by the NGO, New India for examination & decision.

1. The CDM & PHO, Dhenkanal inform the forum that in the desk appraisal committee screening was conducted based on the original documents submitted by the entities in response to the advertisement by the committee members in the chamber of the Chief District Medical & PH Officer, Dhenkanal and the summery of score sheet is as follows :-

Sl.No.	Name of the NGO/Trust	Applied for PHC(N)	Marks obtained out of 100	Remarks	As per Merit
1	Karuna Trust	Srimula	63	Accepted	2
2	Karuna Trust	Khankira	63	Accepted	3
3	Karuna Trust	Dadaraghati	63	Accepted	3
4	Sova	Srimula	89	Accepted	1
5	NEW INDIA	Dadaraghati	84	Accepted	2
6	NAMM	Dadaraghati	36	Rejected	Rejected
7	NAMM	Srimula	36	Rejected	Rejected
8	Utkal Sevak Samaj	Khankira	0	Rejected	Rejected
9	CARAM	Khankira	94.5	Accepted	1
10	NEW INDIA	Khankira	84	Accepted	2
11	CARAM	Dadaraghati	94.5	Accepted	1

The details score sheet is attached in "Annexure – A".

As per the guidelines, the proposal with at least 50 marks or above are to be consider for the preparation of the merit list for the PHC Management. No field appraisal process will be conducted for selection. The final merit list is as highlighted in the above table.

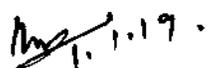
After score sheet verification three NGO/Trust were rejected as they have scored less than 50 marks as per the guidelines.

- M/s NAMM – applied for Dadaraghati PHC(N) :- 36 marks
- M/s NAMM – applied for Srimula PHC(N) :- 36 marks
- M/s Utkal Sevak Samaj - applied for Khankira PHC(N) :- 0 marks(could not produce necessary documents for verification)
- The CDM & PHO shared the letter objection raised by the NGO, NEW INDIA regarding form 1C, 2(F), 2(G) of CARAM was verified in detail. In this regard the Chairperson wanted the audit report of CARAM or any other documents regarding work performance of the said NGO done in the district on health sphere for verification. It was decided to seek the report for necessary verification. The CDM& PHO was asked to inform the NGO, CARAM to submit the requisite documents pertaining to the item 1C i.e. (working experience on health sector in the applied district).

- Later on as per the information from the district the NGO, CARAM submitted the requisite documents i.e. Audit report 2007-2008, 2008-2009 & Tenancy Agreement June'2007 & 10th Feb'2012 along with the list of participants present in the acupressure camp which was verified by the committee & found to be correct. The selection committee concluded that the NGO, CARAM has conducted health awareness programme & health activities in the district & the objection raised by the NGO, New India is not justified & the mark given by the desk appraisal committee stands.

It was unanimously decided by the members that the score sheet of each of the bidders will be hoisted in the district website www.dhenkanal.nic.in for better transparency & the list of qualifying NGOs will be forwarded to M.D,NHM,Odisha, Bhubaneswar for information & necessary action.

The meeting was ended with vote of thanks to the Chair.


Chief District Medical & PH Officer
Dhenkanal,
Member Convenor


Collector & District Magistrate
Dhenkanal,
Chairperson