

OFFICE OF THE CDM&PHO,NAYAGARH
TENDER CALL NOTICE

Notice No 105

Date 10 / 01 / 2019

Sealed Tenders are invited from registered transport agencies for transportation of Sanitary Napkins (Khushi) from Block Storage points of Nayagarh district to different schools. Tender papers, terms & conditions and other information for participating in the said Tender Call Process can be downloaded from the district website www.nayagarh.nic.in from 10.01.2019. The completed tenders in all respect should be sent to the undersigned through Regd Post/Speed Post/Courier only so as to be received on or before dt.25.1.2019 upto 2.00 PM and the same will be opened on dt.25.1.2019 at 3.00 PM in the Conference Hall of the CDM&PHO,Nayagarh in the presence of members of Tender Committee. Authority reserves the right of accepting /rejecting any application without assigning any reason thereof.

Chief District Medical & Public Health Officer
Nayagarh



OFFICE OF THE CHIEF DISTRICT MEDICAL AND PUBLIC HEALTH OFFICER, NAYAGARH

BID DOCUMENT

FOR

TRANSPORTATION OF KHUSHI - SANITARY NAPKINS

Reference No.06/18-19

Date: 10.01.2019

Address with Phone Nos.:

Website: www.nayagarh.nic.in, E-Mail: ngrnhm@gmail.com

Handwritten signature and date: 10/1/19

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10/11/19

NOTICE INVITING BID

Office of the Chief District Medical & Public Health Officer, Nayagarh
Address with Phone Nos.:9439991500/9439991600/9439991711

Website: www.nayagarh.nic.in, E-mail: ngrnhm@gmail.com

Bid Reference No. : 06/18-19

Date: 10.01.2019

Bids are invited from eligible transporters to transport Khushi - Sanitary Napkins from the Block Warehouses of Nayagarh District to different Govt. Schools under the Blocks as per the details in Annexure I and as per the particulars mentioned below:

Sl. No.	Particulars	Date and Time	
1.	Date & time of release of bid	10.01.2019	
2.	Date & time of Pre-bid meeting	14.01.2019, 3.00 P.M.	Venue: Conference Hall, Office of the CDM & PHO, Nayagarh
3.	Last date & time for submission of bid	25.01.2019, 2.00 P.M.	Office of the CDM & PHO, Nayagarh
4.	Date & time of Technical bid opening	25.01.2019, 3.00 P.M.	Venue: Conference Hall, Office of the CDM & PHO, Nayagarh
5.	Date of opening of Price Bid	After technical evaluation	

The bid document with all information relating to the bidding process including cost of bid document, EMD, Eligibility criteria and terms & conditions are available in the website: www.nayagarh.nic.in. The Authority reserves the right to accept/ reject any part thereof or all the bids without assigning any reason thereof.

Sd/

Chief District Medical & Public Health Officer,
Nayagarh



SECTION - I

GENERAL INFORMATION ABOUT TENDER

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1. Background

Chief District Medical & Public Health Officer, Nayagarh is inviting bids for engagement of commercial transport vehicles for transportation of **Khushi - Sanitary Napkins** from the Block Warehouses of Nayagarh District to different Govt. Schools under the Blocks (see **Annexure I** for details) on behalf of **Health & Family Welfare Department, Govt. of Odisha**. This agreement describes the terms and conditions under which the agency (successful bidder to whom contract is awarded) agrees upon to transport and deliver the sanitary napkins with its vehicles, for and on behalf of **Health & Family Welfare Department, Govt. of Odisha**.

Note:

All products shall be owned by the Chief District Medical & Public Health Officer, Nayagarh and provided to the agency (successful bidder to whom contract is awarded) for delivery under the terms and conditions of this contract.

2. DESCRIPTION & DIRECTIVES

Chief District Medical & Public Health Officer, Nayagarh [hereinafter referred as Tender Inviting Authority unless the context otherwise requires] invites sealed bids for engagement of commercial transport vehicles for transportation of **Khushi - Sanitary Napkins** to different Govt. Schools as per **Annexure I**.

Bids are invited for Nayagarh District in this bid document.

The details are given below -

No. of Blocks	Nos. of Recipient Schools	Quantity of Khushi - Sanitary Napkins (Nos.)	Cost of Tender Paper including GST (Rs.)	EMD (Rs.)	Remarks
8			2,240/-	1,00,000/-	Details are given in Annexure I

Note: Exact location of delivery will be intimated before signing of contract.

A carton of 4.5 cubic feet contains 16 packets (6 pcs. per packet) of sanitary napkins.

3. OTHER RELEVANT INFORMATION

- a) Tender Type : Manual Tender, 2 envelop System - one labeled as Technical Bid and the other one as Financial Bid.
- b) Vehicles Required : Goods Carrier Vehicles of various capacity as per ordered quantity for transportation
- c) Mode of Operation : To be decided by the Collector & District Magistrate.

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- d) Nature of work : Transportation of Khushi - Sanitary Napkins
- e) Cost of Tender Paper : Rs. 2,240/- (inclusive of GST) in form of Demand Draft in favour of ZSS NON NRHM FUNDS, NAYAGARH, payable at Nayagarh
- f) EMD : Rs.1,00,000/- in form of Demand Draft in favour of ZSS NON NRHM FUNDS, NAYAGARH, payable at Nayagarh
- g) Important Dates : Tender Release: 10.01.2019
Pre-bid meeting: 14.01.2019, 3.00 P.M. in Conference Hall,
Office of the CDM & PHO, Nayagarh
Last date & time for bid submission: 25.01.2019, 2.00 P.M.
Bid Opening: 25.01.2019, 3.00 P.M.in Conference Hall, Office of
the CDM & PHO, Nayagarh
- h) Validity of Bid : 180 days from the date of bid submission
- i) Address for Communication: Office of the CDM & PHO, Nayagarh, PIN -752069 ,
e-mail: ngrnhm@gmail.com

Note:

The bidders shall be solely responsible for checking the website www.nayagarh.nic.in for any addendum/amendment issued subsequent to the release of bid document and take into consideration the same while preparing and submitting the bids.

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SECTION - II

SPECIFIC INFORMATION FOR BIDDERS

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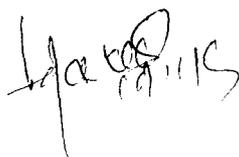
1. ELIGIBILITY CRITERIA

The interested Bidders shall have to comply to the following criteria to participate in the tendering process -

- a. Must be registered for under "Carriage by Road Act, 2007" and "Carriage by Road Rules, 2011". **(Self-attested copies of the Registration Certificates to be furnished.)**
- b. Must have either its registered office or operating office in Odisha. **(Self-attested copy of the documentary evidence in this respect to be furnished.)**
- c. Must have all relevant statutory documents such as Registration Certificate of firm, PAN Card, GST Registration Certificate, etc.
- d. Must have minimum 5 (five) number of heavy vehicles with capacity of 6 tonnes or more to carry drugs/ pharmaceuticals/ perishable items/ consumable goods, etc. The heavy vehicle like tipper shall not be considered as a vehicle carrying drugs/ pharmaceuticals/ perishable items/ consumable goods, etc. for the purpose of this tender. **(Self-attested copies of R.C. Books along with the copies of the Fitness Certificates to be furnished)**
- e. Average annual turnover in last 3 financial years i.e. 2014-15, 2015-16 & 2016-17 or 2015-16, 2016-17 & 2017-18 must be at least Rs.10 lakh. **(Report on the financial standing of the Bidder such as Turnover Statement, duly certified by a Chartered Accountant, as in Annexure II for the Financial Years 2014-15, 2015-16 & 2016-17 or 2015-16, 2016-17 & 2017-18 to be furnished. Provisional Turnover shall not be considered.)**
- f. Must have executed similar work (transportation of drugs/ pharmaceuticals/ perishable items/ consumable goods, etc.) during any of the three (3) Financial Years i.e. 2015-16, 2016-17 & 2017-18. **(A list of clients in Annexure III along with self-attested copies of the Work Orders/ Contracts/ Completion Certificates/ Performance Certificates from the Employers as proofs of successful completion of the ccontracts to be furnished.)**
- g. Should neither be convicted by any court of law nor be blacklisted/ debarred on financial/ administrative/ techno-legal ground by any appropriate authority. A declaration regarding this should be submitted in a Rs. 100/- stamp paper in the format prescribed at **Annexure IV**. The bidder should not be involved in any criminal or civil suit. If the bidder is involved in any criminal or civil suit, then details of all such suits should be submitted. The Tender Inviting Authority reserves the right to consider/ not consider any offer based on the gravity/ implication of suits pending against the bidder.

2. TENURE OF THE CONTRACT

- a. The contract shall be awarded for a period of **one year** from the date of signing of contract.
- b. In the event of the contract being terminated by the Tender Inviting Authority before the completion of the contract period for reasons of unsatisfactory performance or breach of contractual conditions, the Performance Security of the agency shall be liable to be forfeited.



3. IMPORTANT NOTES FOR BIDDERS:

- a. **Vehicles Required:** Goods Carrier Vehicles of various capacity as per ordered quantity for transportation.
- b. Payment will be made only for one side i.e. only the distance covered from the Block Warehouses of Nayagarh District to the destinations i.e. Govt. Schools under the Blocks.
- c. EMD will be refunded to the unsuccessful bidders once the successful bidder submits the Performance Security and signs the contract.
- d. EMD will be refunded to the successful bidder after submission of the required Performance Security.
- e. In case of unwillingness of L1 bidder to enter into contract or bid withdrawal in any form, the EMD submitted by the bidder will be liable for forfeiture and the Tender Inviting Authority will have the right to proceed for a contract with the next lowest responsive bidder.

4. BIDDING PROCESS

The bidder should submit its proposal in two envelopes - "Envelop A" and "Envelop B". Envelop A should include qualification documents and Envelop B should contain financial offer. Documents to be submitted in the respective envelopes are as follows:-

A. TECHNICAL BID - ENVELOP A:

The Bidders have to submit following documents in their technical bids with page references-

Sl. No.	Particulars	Page No.	
		From	To
1.	Cost of Tender Paper		
2.	EMD		
3.	Self-attested copies of Registration Certificates under "Carriage by Road Act, 2007" and "Carriage by Road Rules, 2011		
4.	Self-attested copy of GST Registration Certificate		
5.	Self-attested copy of PAN card		
6.	Turnover Certificate as per Annexure II		
7.	Self-attested copies of R.C. Books along with copies of Fitness Certificates of owned heavy vehicles		



8.	List of clients in Annexure III along with self-attested copies of Work Orders/ Contracts/ Completion Certificates/ Performance Certificates from the Employers as proofs of successful completion of the contracts in support of execution of similar work (transportation of drugs/ pharmaceuticals/ perishable items/ consumable goods, etc.) during the last three (3) Financial Years i.e. 2015-16, 2016-17 & 2017-18.		
9.	Declaration as per Annexure IV		
10.	Details of the suits the bidder is involved, if any		
11.	General Details of the Bidder as per Annexure V		
12.	Bank Details of the bidder as follows - a. Name of the Bank and Branch b. Type of Account - Savings/ Current c. Bank Account No. d. IFS Code		

B. FINANCIAL BID - ENVELOP 'B'

The Bidders have to submit the financial bids in the format prescribed below. This format should be properly filled in, put into a separate envelop, sealed properly and clearly marked as "Envelop B: Financial Bid for Transportation of Khushi - Sanitary Napkins from the Block Warehouses of Nayagarh District to different Govt. Schools under the Blocks".

Sl. No.	Nos. of Blocks	Distance of Schools from the concerned Blocks	Nos. of Schools to be covered	Approx. kms. to be covered	Rate per piece/ km. (including all charges like fuel, lubricants & oils, insurance, loading & unloading, etc. and excluding GST) (In Paisa)	Approx. Nos. of Napkins to be transported	Total Cost (Rs.)
1	2	3	4	5	6	7	8 [=(5x6x7)/100]
1.	8	0 - 50 kms.					
		51 to 100 kms.					
		Above 100 kms.					
Total (in Figure)							
Total(Rs.....) only							

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- (i) Exact location of delivery will be intimated before signing of contract.
- (ii) The Total Cost as at Column 8 above is for evaluation purpose only. However, contract will be on per piece per km. basis.

Note: 1) Rate to be quoted for one side i.e. distance from source place to the destination.

- 2) a) If there is a discrepancy between the rate and the line item total that is obtained by multiplying the rate by the quantity and km, the rate shall prevail and the line item total shall be corrected.
- b) If there is an error in a total corresponding to the addition of subtotals, the subtotals shall prevail and the total shall be corrected accordingly.
- c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

3) A carton of 4.5 cubic feet contains 16 packets (6 pcs. per packet) of sanitary napkins.

Both Envelop A and Envelop B should be put into a bigger envelope and sealed. The envelope should be superscripted on top with the tender reference number and addressed to **CDM & PHO, Nayagarh**. There is no system of receipt of bids through drop box or by hand. The bids shall be received only through registered post/ speed post/ courier service. The Tender Inviting Authority shall not be responsible for any postal delay.

5. EVALUATION AND SELECTION

- a) The bids shall be evaluated in two stages i.e. technical evaluation and financial evaluation.
- b) The Financial Bids shall be opened of those bidders who will qualify in the technical evaluation.
- c) Financial Bids shall be opened in the presence of the technically qualified bidders/ their representatives, who choose to attend in person at the address given below -

Office of the Chief District Medical & Public Health Officer, Nayagarh, PIN - 752069

Date of Opening of Financial Bids shall be communicated to the technically qualified bidders.



6. AWARD OF CONTRACT:

- a) Contract shall be awarded to the bidder whose bid will be determined to be substantially responsive and who has quoted the lowest evaluated total cost (Total of Col. 8 of Financial Bid).
- b) The Total Cost as at Column 8 above is for evaluation purpose only. However, contract will be per piece per km. basis.
- c) In case more than one bidder has quoted the same lowest total cost, the bidder having highest average annual turnover among them will be considered for award of contract.
- d) Intimation of offer for contract will be given by letter/ e-mail. The concerned bidder will have to acknowledge the same and submit the acceptance with the agreement document & Performance Security within 10 days of receipt of such intimation. In case of non-acceptance of agreement, the Tender Inviting Authority may proceed to the next lowest evaluated Bidder.

7. PERFORMANCE SECURITY:

- a) Performance Security acts as a safeguard against unsatisfactory performance or violation of contract agreement by the agency.
- b) Performance Security for an amount of **Rs.2 Lakh** is to be furnished by the successful bidder on intimation by the Tender Inviting Authority in form of a Demand Draft/ Bank Guarantee.
- c) Format for Bank Guarantee is attached at **Annexure VII**.
- d) The Performance Security is to be furnished within 10 days of receipt of the Letter of Intent/ Notification of Award.
- e) The Performance Security should remain valid for a period of 90 days beyond the date of completion of all contractual obligations of the agency.

In case of breach of contract by the agency, the Performance Security shall be forfeited. If the agency duly performs and completes the contract in all respect, the Performance Security shall be returned without any interest on completion of all such obligations under the contract.



SECTION - III

CONDITIONS OF CONTRACT

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1. SCOPE OF WORK

- a. Transportation of Khushi - Sanitary Napkins to different schools of Nayagarh District. The list of the delivery locations is at **Annexure I**.
- b. Khushi - Sanitary Napkins are highly sensitive commodities; therefore, the transporter should carefully and timely execute its work.
- c. Work Orders for transportation will be given mentioning the destination and no. of Khushi - Sanitary Napkins to be delivered. The invoices should be raised by the agency accordingly for payment process.

Responsibilities of the Agency

- i. **Transportation of Products**
 1. Provide vehicles for transportation of Khushi - Sanitary Napkins from the Block Warehouses of Nayagarh District to different Schools under the Blocks as listed out in **Annexure I**.
 2. Loading of materials in the trucks from the Depots, unloading of materials from the trucks at the identified locations of the Schools and keeping the materials in the space assigned are the responsibilities of the agency.
 3. The agency will use utmost care and precaution while transporting the products.
 4. The agency's responsibility with respect to the goods and materials which it has agreed to accept and transport shall attach as to each portion of the goods and materials when such goods and materials are being loaded upon the agency's vehicle and shall terminate when the goods and materials are unloaded at their destination and a delivery voucher is signed without reference to any loss or damage by the recipient.
 5. The agency will not overload any vehicle.
 6. Any penalty incurred as a consequence of any overloading will be to the agency's account.
 7. The vehicles should be completely covered and secured to prevent from rain, wind, etc. while transporting the materials to the destinations.
 8. The agency is responsible to provide fuel, oil, tires and other parts, supplies and equipments necessary or required for the safe and efficient operation & maintenance for all his vehicles for transport of the products allocated.
 9. The operators of the agency's vehicles will be equipped with operational cellular phones and be contactable at all times.
 10. The agency shall pay all expenses of every nature, including the Insurance Charges, expense of road service and repair in connection with the use & operation of the vehicles and shall, at its sole cost and expense, at all times during the term of this Agreement, maintain the vehicles in good mechanical condition and appearance.
 11. The agency shall provide roadworthy vehicles in very good conditions and well maintained for transportation of products to the designated locations.
 12. The agency agrees that he shall be prohibited from utilizing and operating any unsafe vehicle, equipment/machinery and/or articles by the agency and his employees in medical center's premises.
 13. **The agency should be able to provide the required vehicles within twenty four (24) hours of receiving intimation from the concerned Block/ Office of the Office of the Chief District Medical & Public Health Officer, Nayagarh.**

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14. The agency should be able to provide vehicles for transportation of goods to the tune of 30 tons on any given day within twenty four (24) hours of receiving intimation from the concerned Block/ Office of the CDM & PHO, Nayagarh.
15. In case of emergency, the agency may be required to provide vehicles with a short notice.
16. The agency shall commence loading of the vehicles in warehouse immediately they receive instructions from the concerned Block/ Office of the CDM & PHO, Nayagarh. Delay to load would lead to penalization or termination of the Contract (see Penalty & Termination Clause).
17. All efforts must be made to complete transportation without transshipment. In the event that transshipment becomes unavoidable, it may only take place with the knowledge and approval of the concerned Block/ Office of the CDM & PHO, Nayagarh.
18. The agency acknowledges that time is of essence and that all efforts of the agency are to be focused to ensure the expeditious delivery of the product.

ii. Reports

The performance of the agency will be evaluated on its timeliness, speed of execution and accuracy of delivery. To evaluate the agency on these parameters, the agency needs to submit the following reports along with the bills for review on a monthly basis -

Trip Record - A summary of trips along with Trip Records, Closing Kms. And Acknowledgement against receipt of goods, duly signed by the School In-Charge or his authorized Officer.

2. CONTRACT MANAGEMENT

a. Risk and Ownership

i. Liability of damages and losses

1. CDM & PHO, Nayagarh and the agency acknowledge and agree that the risk of loss to goods during transit shall be borne by the agency once the agency's truck leaves the warehouses. The driver/ representative of the agency shall have the right to inspect each transport for damage prior to leaving the loading bay and shall have the right to refuse damaged goods tendered for delivery. In addition, the agency's driver shall note and bring to the attention of the store in-charge at the location any damage detected prior to leaving the loading dock where it is receiving goods under this tender. In the event that damage occurs to goods prior to delivery at the ultimate destination, the driver shall note such damage on the delivery voucher and further shall so advise the party receiving the shipment of damaged goods.
2. The agency bears the risk of loss for goods while in transit. The agency shall arrange for appropriate insurance for such goods in transit, the cost of which shall be deemed to be included in the rates set forth in the financial Bid.
3. In case of loss or damage to the goods in transit, amount equivalent to value of such goods will be deducted from the payment to be made to the agency. If value of damaged goods is more than 10 % of total consignment, then additional penalty of 20 % on value of damaged goods will also be levied.

Accepted
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4. The agency shall not be liable for any loss or damage to the extent such is due to a force majeure event, as defined in "FORCE MAJEURE" section of this agreement or an act or default of the Office of the **CDM & PHO, Nayagarh**.

ii. **Force Majeure**

If through "Force Majeure" (Government embargos, wars, blockages, revolutions, insurrections, mobilizations, strikes, lockouts, riots, other extra ordinary civil disturbances, and/or an act of God) where one or both of the contracting parties are unable to perform their obligations under the terms of this contract; then it shall be considered cancelled and no penalties shall be attached to the parties.

iii. **Indemnity**

The agency agrees that it shall protect, defend, indemnify and hold harmless to the Office of the **CDM & PHO, Nayagarh** from and against all liabilities, losses, costs, damages, expenses, claims, attorneys' fees and disbursements of any kind or of any nature whatsoever imposed upon the Office of the **CDM & PHO, Nayagarh**, whether incurred directly or indirectly by the Office of the **CDM & PHO, Nayagarh**, by virtue of, or in connection with, or arising out of any:

1. Failure of the agency to maintain appropriate licenses to carry out the purposes of this agreement, resulting in the inability to, among other things, ship products for the Office of the **CDM & PHO, Nayagarh**;
2. Claims made by any employee or agent of the agency or by any operation of the agency related to agency's provisions of transportation services to the Office of the **CDM & PHO, Nayagarh** under the terms of this agreement, including any claim by agency's personnel that they are employees of the Office of the **CDM & PHO, Nayagarh** for any purpose;
3. Claims arising from the negligence of the agency in performing transport services pursuant to the terms of this agreement; or
4. Other claims arising directly or indirectly out of the transportation of goods on behalf of the **CDM & PHO, Nayagarh** by the agency, including but not limited to claim arising from accidents involving vehicles used to transport goods.

b. Penalty & Termination

i. Penalty Clause:

1. In case of non-reporting within the stipulated time, a penalty of 20% of the projected transportation cost for the quantity of goods which could not be dispatched against any Work Order.
2. The vehicles and the drivers shall provide satisfactory service at all times during the entire contract period as per the provisions of this contract. Failure to comply with the provisions of this tender document will be considered as unsatisfactory performance.
3. Penalty for an amount of Rs.500/- per case per day will be deducted from the due amount in the following situations -
 - a. Any undisciplined behavior by the staff of the agency, which includes taking alcohol, using foul language, getting involved in objectionable activities, etc.;
 - b. Discourteous behavior towards any officer or manpower of the Blocks/ Schools/

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Office of the **CDM & PHO, Nayagarh;**

- c. Not carrying out the duties in a satisfactory manner; and
- d. Damage or stealing of any asset or property or officers and manpower of the Blocks/ Schools/ Office of the **CDM & PHO, Nayagarh.**

In case of 'd' above, cost of such asset or property damaged or stolen shall also be recovered from the agency.

- 4. The Tender Inviting Authority may also terminate the contract in case of prolonged/ frequent unsatisfactory service, breach of Terms & Conditions and non-compliance by the agency of the instructions given by the Office of the **CDM & PHO, Nayagarh.** In case of termination of the contract, Performance Security deposited by the agency shall be forfeited.

ii. **Termination**

Without prejudice to any other remedies that the Office of the **CDM & PHO, Nayagarh** and its designated agents may have against the agency and its agents, the Office of the **CDM & PHO, Nayagarh** shall have the right at any time by giving notice in writing to the agency to terminate the agreement forthwith in any of the following events:

1. **On breach**

In case of non-compliance of prescribed quality norms, breach of contractual terms and repeated concerns regarding service quality.

2. **On liquidation or insolvency of the Agency**

If at any time the agency becomes insolvent or files an application for insolvency or any creditor of his moves the court for adjudicating him as an insolvent or if he is convicted by any court of law, the Office of the **CDM & PHO, Nayagarh** will have the absolute option of terminating the contract forthwith and he shall have no right for damage or compensation on this account.

3. **On prevention of performance of duties**

The Office of the **CDM & PHO, Nayagarh** shall have the right to terminate this Agreement immediately on notice to agency, if, in the reasonable judgment of the Office of the **CDM & PHO, Nayagarh**, the agency has failed to provide transport services in accordance with the required standards.

4. **On Prejudicial conduct**

If the agency is guilty of any conduct which in the opinion of the Office of the **CDM & PHO, Nayagarh** is prejudicial to the interests of the Office of the **CDM & PHO, Nayagarh.**

c. **Operations**

- 1. All operations of the agency are to be conducted in a safe manner and in compliance with all central, state and local laws, statutes, ordinances, standards, rules and regulations.
- 2. The vehicles shall remain in sound running condition and be dust proof. Its emissions

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shall comply with pollution control norms. The concerned Block reserves the right to decide upon the sound running condition of the vehicles. All the expenses incurred in the maintenance of the vehicles or otherwise shall be borne solely by the agency.

3. All related and relevant documents of the vehicles should be available in the vehicles while on duty.
4. The vehicles and the drivers shall report when called for, duly fuelled and in sound running conditions. Any delay or shortcoming will be viewed seriously and may be dealt with imposition of fine as per the provision of "Penalty and Termination".
5. The drivers shall possess valid Driving Licenses, should be well behaved and while on duty, they should never be in an intoxicating state or smoking. The agency shall be required to change/replace the driver/s in case not found suitable by the concerned Block/ Office of the **CDM & PHO, Nayagarh**.
6. The drivers shall not be reluctant to or deny or refuse to go to any place including various destinations as listed in the Scope of Work. In case of stay anywhere, they shall be required to make their own arrangements for food and stay. The concerned Blocks/ Schools/ Office of the **CDM & PHO, Nayagarh** shall not provide any additional remuneration monetary or otherwise in any such situation.
7. In case the vehicle is not available for whatsoever reason, the concerned Block shall be free to make its own arrangement at the sole risk and cost of the agency. Any expenses thus incurred shall be deducted from the amount payable to the agency or Performance Security in addition to any penalty that may be imposed as per "Penalty & Termination" clause.
8. The agency shall ensure immediate replacement of a vehicle due to its being involved in accidents, mishaps, detention and/or impounding by authorities concerned, becoming out of order or road unworthy, etc. In such eventualities, the agency shall inform the Nodal Officer of the concerned Block without any loss of time.
9. In the event of such breakdowns, the concerned Block may decide in its sole and absolute discretion to carry the products to their destination and the agency agrees that the agency shall pay to the concerned Block's reasonable costs in so doing if the agency fails to make alternative arrangement.

d. General Provisions

i. Subletting

The agency shall not sublet, transfer or assign the contract or any part thereof, without the previous written approval from the Office of the **CDM & PHO, Nayagarh**. In case the agency contravenes this condition, the Office of the **CDM & PHO, Nayagarh** shall be entitled to place the contract elsewhere at the risk and cost of the agency and all expenses borne on this account shall be recovered from the agency.

ii. Illegal Gratification

1. Any bribe, commission, gift or advantage taken or promised to be taken by or on behalf of the agency or his partner or agent or servant or any one of his authorized representative from the users of the Office of the **CDM & PHO, Nayagarh** shall in

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addition to any criminal liability that the agency may incur, entitle the Office of the **CDM & PHO, Nayagarh** rescind this contract and all other contracts with him, and to take any other action as may be deemed fit by the Office of the **CDM & PHO, Nayagarh**.

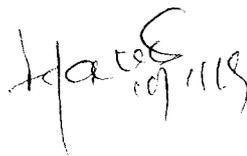
2. The agency shall not lend to or borrow from or have or enter into any monetary dealing or transaction either directly or indirectly with any employee of the Office of **CDM & PHO, Nayagarh** and if he shall do so, the Office of the **CDM & PHO, Nayagarh** shall be entitled forthwith to rescind the contract.
3. Any question or dispute as to the commission of any offence or compensation payable to the Office of the **CDM & PHO, Nayagarh** under these clauses shall be settled by the designated officer of the Office of the **CDM & PHO, Nayagarh** in such a manner as he shall consider fit and sufficient and his decision shall be final and conclusive.

3. PAYMENT TERMS

1. Work Orders for transportation will be given mentioning the destination and no. of Khushi - Sanitary Napkins to be delivered. The invoices should be raised by the agency accordingly for payment process.
2. The agency shall issue an invoice to the Office of the **CDM & PHO, Nayagarh** at the end of each month for the services rendered under this agreement along with the requisite documents duly signed by the authorized Officers of the concerned Blocks as well as the concerned Schools.
3. Payment will be made to the agency for transport of products at the rates agreed through the tendering process.
4. The payment will be made only for the distance covered from the Block Warehouses to the Schools i.e. one side only.
5. No advance payment shall be made to the agency. Full payments will be made upon presentation of original signed and stamped Invoices along with monthly summary of trips and copies of Work Orders of the concerned Blocks and Trip Records, duly signed by the authorized Officers of the concerned Blocks as well as the concerned Schools.
6. The agency will invoice the Office of the **CDM & PHO, Nayagarh** in the first business week of the month for the transportation charges for the previous month.
7. Payment shall be made through RTGS/ Cheque/e-payment system.

4. RESOLUTION OF DISPUTES

- If dispute or difference of any kind shall arise between the Tender Inviting Authority and the successful bidder in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
- If the parties fail to resolve their disputes or differences by such mutual consultation within twenty-one days of its occurrence, then, unless otherwise provided in the bid document, either Tender Inviting Authority or the successful bidder may give notice to the other party of its intention to commence arbitration, as provided and the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India.



- Venue of Arbitration: The venue of arbitration shall be the place from where the contract has been issued, i.e. Bhubaneswar, Odisha.

Applicable Law and Jurisdiction of Courts

- The contract shall be governed by and interpreted in accordance with the laws of India.
- All disputes arising out of this bid will be subject to the jurisdiction of courts of law in SDJM, Nayagarh/ High Court of Odisha.



TURNOVER CERTIFICATE

I hereby certify that M/s. _____ (Name & address _____) is having the following annual turnover and the statement is true and correct -

Sl. No.	Financial Year (Please mark <input type="checkbox"/>)	Turnover
1.	2014-15 <input type="checkbox"/> / <input type="checkbox"/> 2015-16 <input type="checkbox"/>	Rs. (Rupees only)
2.	2015-16 <input type="checkbox"/> / <input type="checkbox"/> 2016-17 <input type="checkbox"/>	Rs. (Rupees only)
3.	2016-17 <input type="checkbox"/> / <input type="checkbox"/> 2017-18 <input type="checkbox"/>	Rs. (Rupees only)

Signature of the Bidder:

Date:

Signature of Auditor/ Chartered Accountant

Membership No.:

Seal:

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19/11/15

Declaration

To

The Chief District Medical & Public Health Officer

Nayagarh

I/We _____ have carefully read the tender document and confirm my/ our eligibility as required. I/ We solemnly declare that I/ we have never been convicted by any court of law or blacklisted/ debarred on financial/administrative/techno-legal ground by any appropriate authority. By submitting this bid, I/ we assure my/ our agreement to the terms and conditions of tender and will abide by the same if contract is awarded to me/ us.

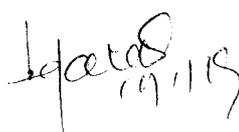
Currently running criminal/civil suits against my/ our firm are:

(Write "NIL" if no court case pending otherwise give the list and enclose case details)

Signature of the bidder:

With seal

NOTE: To be given in a Rs. 100/- stamp paper.

Handwritten signature in black ink, appearing to be 'H. Patel' with the date '19/11/15' written below it.

General Details of the Bidder

Sl. No	Particulars	Details
1.	Name of the Organization	
2.	Nature of Business	
3.	Year of Inception	
4.	Name and Details of the Proprietor, Director of Company/ Organization/ Firm/ Agency Mobile No: Email Address:	
5.	Full Address of Regd. Office Telephone Number Fax. No. E-Mail Address	
6.	Website of the Organization	
7.	PAN	

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19/11/15

ANNEXURE VI

AGREEMENT

This agreement is made on this _____ day of _____, 2018.

BETWEEN

Office of the Chief District Medical & Public Health Officer, Nayagarh, having its registered office at Nayagarh and represented through its Establishment Office (Herein after "The 1st Party")

AND

M/s. -----, having its registered office at -----
-----, represented through its -----, duly
authorized for the purpose (Herein after "The 2nd Party").

Whereas the 1st Party has invited tender for "Transportation of Khushi - Sanitary Napkins from the Block Warehouses of Nayagarh District to different Govt. Schools under the Blocks" vide tender reference no. 1/18-19 dt.27.08.2018. The 2nd Party submitted its bid as per tender requirement and being the L1 bidder, the 1st Party has finalized the tender in favour of the 2nd Party for transportation of Khushi - Sanitary Napkins from the Block Warehouses of Nayagarh District to different Govt. Schools under the Blocks at the prices/rates indicated against various components (herein after "Contract Price") on the terms and condition set forth in this agreement. The letter of award was issued vide LOA No. _____ dated _____ inviting to execute the contract. And whereas the 2nd Party has deposited the Performance Security of Rs.1,00,000/- vide a Demand Draft/ Bank Guarantee No. _____ dt. _____.

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

1. The following documents shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - a) Conditions of Contract
 - b) Submissions and Declaration as part of the Proposal submitted
 - c) Notification of Award issued by the Office of the Collector & District Magistrate
2. In consideration of the payments to be made by the 1st Party to the 2nd Party, the 2nd Party hereby covenants with the 1st Party to provide the agreed services uninterrupted in all respects as per the provisions of this Contract.
3. The 1st Party hereby covenants to pay the 2nd Party in consideration of the provision of the agreed services, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed in the Contract.



4. TENURE OF CONTRACT

a. The contract is for a period of one (1) years from the date of signing of contract.

b. In the event of the contract being terminated by the 1st Party before the completion of the contract period for reasons of unsatisfactory performance or breach of contractual conditions, the Performance Security of the 2nd Party shall be liable to be forfeited.

For and on behalf of the Agency

For and on behalf of the CDM & PHO Naygarh

Authorized Signatory

Authorized Signatory

(Name with Signature)

(Name with Signature)

Date:

Date:

1.Witness

1.Witness

2.Witness

2.Witness



MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY

[Refer Para 7]

To

The Chief District Medical & Public Health Officer, Nayagarh

WHEREAS

..... (Name and address of the Service Provider) (here in after called “the Service Provider”) has undertaken, in pursuance of Tender Reference No. dated..... for engagement of commercial transport vehicles for **transportation of Khushi - Sanitary Napkins from the Block Warehouses of Nayagarh District to different Govt. Schools under the Blocks** (herein after called “the contract”).

AND WHEREAS it has been stipulated by you in the said contract that the Service Provider shall furnish you with a bank guarantee by a scheduled commercial bank recognised by you for the sum specified therein as security for compliance with its obligation in accordance with the contract.

AND WHEREAS we have agreed to give the Service Provider such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the Service Provider, up to a total of(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Service Provider to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Service Provider before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be Performed there under or of any of the contract documents which may be made between you and the Service Provider shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.



This guarantee shall be valid until theday of, 2019.

We the
.....Branch.....

undertake not to revoke the guarantee during its currency expect with the previous consent of the Office of the CDM & PHO, Nayagarh in writing.

WeBranch.....

further agree that a mere demand by the Office of the CDM & PHO, Nayagarh is sufficient for us to pay the amount covered by the Bank Guarantee without reference to the said Agency and protest by the said Agency cannot be a valid ground for us to decline payment to the Office of the CDM & PHO, Nayagarh.

(Signature of the authorized officer of the Bank)

Name and designation of the Officer

Seal, name & address of the Branch of the Bank



information for implementation of Khush of Ganja Block

SL	SCHOOL /COLLEGE NAME	Name of the Lady Teacher / Nodal Officer	Contact No.	No. of Girl	Distance from Block storage	Quantity of Khushi – Sanitary Napkins (No.)
1	PADMANAV HS	Kaberi Prusty	9078717477	70	8	210
2	PITABALI MES	Mitarani Nayak	9668993454	9	8	27
3	BANAMALI BARIKI JR. COLLEGE, ADAKATA	Pragnyaparamita Betha	9439574535	120	8	360
4	DHUAMADA PUPS	Jayanti Kanher	8658852274	18	6	54
5	JAGANNATHPRASAD PRAGANA UPS	Kamini kanchana Dehury	8658406676	30	8.5	180
6	KENDUABIDA UGMES	Madhusmita Behera	9692833673	18	8	54
7	BADASILINGA AS	Snigdharani Rout	8763194634	54	45	162
8	GOCHHABARI UGMES	Dharitri Mallik	8763395863	7	40	21
9	D.B.J. HS, BELAPADAPATANA	Manjulata Barik	9439586366	87	2	261
10	BIJAYANAGAR UGMES	Kanyakumari Behera	9437185203	24	2	72
11	ROUTAPADA PUPS	Anjali Rout	9556898194	20	5	60
12	BETHIASAHI PUPS	Subasini Mallik	8658196521	19	22	57
13	CHHADAMULA PUPS	Anjali Dalei	9439587082	18	15	54
14	GUPTESWAR BIDYAPITHA	Lipi Nayak	7606993334	68	15	204
15	K.B. NODAL UPS, CHHAMUNDIA	Lalita Dei	7681089516	48	15	144
16	ISWARAPUR PUPS	Monalisa Sahoo	7894807310	44	15	132
17	RAJINGI UG HS	Monalisa Sahoo	7894807310	70	20	210
18	KISHORE CHANDRA NODAL BIDYAPITHA	Sasmita Mandal	9658815875	278	0.5	834
19	PANCHAYAT GIRLS' HS, GANIA	Urja Sahoo	7077343177	45	0.5	135
20	J.P.S. UPS, KARADAPADA	Suprava Sahoo	9937693674	33	1	99
21	NARAYANPRASAD PUPS	Kamala Dash	9178228694	40	5	120
22	NUAPADA UGMES	Manorama Dei	9938976640	13	10	39
23	GP HS, KISHOREPRASAD	Jayashree Mishra	9439315478	62	3	186
24	JANATA MES, KISHOREPRASAD	Padmini Dalua	7539038433	75	3	225
25	PANDARASINGHA PUPS	Swarnalata Dash	9937436377	10	6	30
26	PATANDA UGMES	Nisamani Panda	9938413272	31	2	93
27	PATURIA PUPS	Sukanti Rout	7894991962	16	7	48
28	DANKARISAHU UGMES	Anjali Dalei	9439587082	23	8	69
29	KADUA HATIAPALLI PUPS	Manjulata Dei	8018929367	27	8	81
30	MALATIPUT UGMES	Anjali Rout	9556898194	15	6	45
31	R.C.P.B. BIDYAPITHA, RASANGA	Anupama Nayak	8018141093	127	6	381
32	SRI SRI RAGHUNATH JEW MAHAVIDYALAYA, GANIA	Arati Sahoo	9861380018	161	0.5	483
						5130

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Information for Implementation of Khushi of Block KHANDAPADA

Sl No.	Name of the School	Name of the Nodal Person for Each School (Lady Teacher)	Contact No.	No. of Girls Students (From Class-VI To XII)	Distance From Block Storage point In K.m	Quantity of Khushi - Sanitary Napkins (No.)
1	B.k Bidyapitha Badabanpur	Bishnupriya Pradhan	8249626218	47	15	141
2	Ghanasalia UGMES	Puspalata Jena	9337184429	29	16	87
3	Banapur UGMES	Prativa Dalei	8847841087	53	15	159
4	Bahada PUPS	Pratima Hota	8637278153	42	11	126
5	Banamalipur Gove.MES	Pusparani Sahoo	9938390471	82	13	246
6	Banamalipur HS	Binodini Kundu	9776717361	94	12	282
7	Kelasubudhi Girls HS	Jayanti Pattanajak	943992036	53	13	159
8	Basudevpur UPMES	Pusparani Sahoo	9938390471	36	13	108
9	Saptavaya UPMES	Priyadarshini Dash	8637248338	31	14	93
10	S.B.HS.Benagadia	Sujata Acharya	9668181067	110	9	330
11	Krupasindhu UPMES	Bilasini Mohanty	7609957555	60	9	180
12	Patharadwar PUPS	Rasmita Nayak	8908580334	23	10	69
13	Tentaliapalli PUPS	Surama Maharana	9937035057	37	13	111
14	Bodasa UGMES	Binapani Behera	9556688825	78	8	234
15	Balunkeswardev Bidyapith	Sanjukarani Sahoo	9556510979	57	8	171
16	Sarapokhari PUPS	Mamata Sahoo	7894877146	19	13	57
17	Nuagadiasahi PUPS	Sarajini Satapathy	9777768530	46	0	138
18	Ramachandi HS	Sarita Sahoo	9682907634	61	0	183
19	Raghunathpur(A)PUPS	Pratima Khuntia	9668084306	25	17	75
20	Bansidhar UPMES	Sachala Sahoo	8508055612	75	18	225
21	Nilakantheswar HS	Sachala Sahoo	8508055612	84	18	252
22	Jagannathprasad HS	Ranjita Sahoo	7008689774	65	22	195
23	Labanyaprava Nodal UPMES	Sarjinee Pradhan	9938411746	46	22	138
24	L.K. Nodal UPS	Sradhanjali Behera	9556796620	36	21	108
25	K.D.Bidyapitha,Kuahara	Sailabala Pradhan	9938634088	32	21	96
26	Jogiapalli UGHS	Santilata Rout	9178998285	58	20	174
27	K.B. Girls HS	Basanti Panda	9438355042	271	20	813
28	Kantilo Boys PS	Rekharani Sethi	7504953307	45	20	135
29	Panusahupatana UPMES	Gitanjali Maharana	9937716036	14	20	42
30	Neelamadhaba JR Mahavidyalaya	Sarala Behera	9556428210	253	11	759
31	Lingaraj Nodal UPMES	Sukanti Raut	9658273760	106	3	318
32	S.N.D.Girls HS	Ahalya Nayak	7205476860	110	5	330
33	Puania PUPS	Gitanjali Nayak	9583463514	54	5	162
34	Giridipalli PUPS	Susama Sei	9777219334	26	6	78
35	Gochhabari PUPS	Minati Sethi	9937389761	21	4	63
36	Anchalika HS,Kiajhara	Puspalata Sahoo	9178612170	58	5	174
37	Kiajhara UGMES	Puspalata Sahoo	9178612170	42	5	126
38	Mangarajpur PUPS	Mamata Sahoo	7894877146	19	20	57
39	Rabindra Kumer HS,Dukhapalli	Amita Acharya	9437445796	34	17	102
40	Anchalika HS,Koska	Pravasini Jani	9337162351	58	17	174
41	Madhupur UGMES	Kabitanjali Sahoo	9556288659	88	17	264
42	Janata Nodal UPS,Nuapada	Sabitri Sahoo	9668613591	56	17	168
43	Kumbharapada HS	Ritarani Sahoo	7978063870	28	20	84
44	Ramachandndra UPMES, kumbharapada	Anusaya Panda	9439081002	51	20	153

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Sl No.	Name of the School	Name of the Nodal Person for Each School (Lady Teacher)	Contact No.	No. of Girls Students (From Class-VI To XII)	Distance From Block Storage point In K.m	Quantity of Khushi - Sanitary Napkins (No.)
45	Mardarajpur UGMES	Rasmita Mishra	8895085220	74	7	222
46	Shantipriya HS, Mardarajpur	Dipti Swain	9178302464	68	7	204
47	Gohiriapada UGMES	Kabita Panda	9778351206	44	20	132
48	Kalapangi UGMES	Sarojini Dugal	9337967610	42	22	126
49	P. Jameswar Bidyapitha, Kalapangi	Jayanti Pradhan	9178391796	37	22	111
50	Natabaraprasad UPMES	Sabita Sahoo	9937182857	13	21	39
51	Khaliapsara HS, Ranicheli	Pravasini Rout	9777132836	64	20	192
52	Kusumadevi MES	Pravasini Rout	9777132836	27	20	81
53	Biridihi UGMES	Sulochana Behera	7873751946	11	14	33
54	Bhagabati Bidyapitha, Biridihi	Pratima Das	7377393122	55	14	165
55	Ranipada UGMES	Pratima Das	7377393122	18	15	54
56	Kandhamirigi AS	Subasini Mishra	9668403337	50	20	150
57	Bapujee Vidyapitha, Dholamara	Namita Sahoo	8895741982	90	19	270
58	Dholomara UPMES	Bishnupriya Sahoo	8596874041	103	19	309
59	Kainthapalli (A) PUPS	Nirupama Sahoo	9178169891	7	10	21
60	Govt. UG HS, Salajharia	Sabita Srichandan	9938400992	35	15	105
61	K.G.M. HS, Balaramprasad	Sumitra Mallick	8763668089	64	28	192
62	Narasingha UPMES, Akurabandha	Sumitra Mallick	8763668089	47	28	141
63	Gokulananda JEW HS, Sidhamula	Lipsa Das	7008100025	99	28	297
64	Sidhamula Nodal HS	Dipanjali Manalik	8457062353	86	25	258
65	Barapalli (B) PUPS	Nirupama Dei	7873469229	22	10	66
66	Sikharapur Nodal HS	Minati Panda	7326040881	161	11	483
67	Sambarabindha RSS	Jyotrimayee Mahapatra	8457067020	13	4	39
68	Govt. UGHS, Singhapada	Sandhyarani Panda	9938561554	129	2	387
69	Chandrasekhara SS	Sarojilaxmi Acharya	9938657797	36	8	108
70	Womens (JR) College, Khancapada	Janhabi Pattanayak	9776913048	494	8	1482
71	Khandapada Girls HS	Sanjubala Nath	7978351474	249	8	747
72	Khandapada Garh Nodal UPS	Laxmipriya Behera	9438174758	21	8	63
						14616

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20/11/15

Information for Implementation of Khushi of Block Odagaon

S.I No.	Name of the School	Name of the Nodal person for each School (Lady teacher)	Contact no.	No. Of Girl student Class	Distance from Blok Storage point in K.m	Quantity of Khushi - Sanitary Napkins (No.)
1	Masabari UGUPS	Surama Sarangi	9668456650	45	15	135
2	Janata Nodal High School, K.Bankatara	Jyotsnarani Sethi	7381805379	148	18	444
3	P.Bankatara PUPS	Santilata Das	9437694236	29	20	87
4	Udhaba UPS, Ranganipatana	Sasmita Kumari Panda	8280066536	26	15	78
5	Janasakti Nodal H.S, Deogaon-Bhaliadihi	Soubhagya Moharana	8917317669/8 895799212	37	17	111
6	Masabari High School	Surama Sarangi	9668456650	34	14	102
7	Kalakanhu High School, Godipalli	Susanti Sahoo	8984534653	51	17	153
8	Komando NUPS	Swarnalata Sahoo	8594910023	63	23	189
9	Udayapur PUPS	Swarnalata Sahoo	8594910023	40	26	120
10	Bhagabati Prasad PUPS	Suchitra Pradhan	8917392452	29	28	87
11	Rohibanka UGHS	Jyotrimayee Sahoo	9439745777	144	23	432
12	Komando High School	Sunita Nayak	9437635407	93	23	279
13	Ananda Sahoo Womens College	Puspalata Sahoo	9938173675	247	23	741
14	BN Nodal UPS, Sakeri	Purnima Sahoo	8763434213	25	23	75
15	Garjani PUPS	Purnima Sahoo	8763434213	17	23	51
16	Rahas Bidyapitha, Sakeri	Renubala Sahoo	9438313437	61	23	183
17	Korapitha Nodal High School	Pravati Sahoo	9439070186	101	21	303
18	Baunsagadia High School	Rinakshi Knuntia	9439586943	106	21	318
19	Saradhapur PLPS	Rinakshi Khuntia	9439586943	27	22	81
20	Bhadikila PUPS	Suman Prava Naik	7875398470	22	21	66
21	Gunthasahi PUPS	Manjubala Nayak	7682887442	16	17	48
22	Saranakula PUPS	Nirupama Sahoo	943792005	26	2	78
23	K. Hariharapur UGUP	Narmada Kumari Sahoo	7894284295	20	1	60
24	Panchirida UPUP	Kalpna Kumari Dei	9938672175	45	2	135
25	Loka Nodal H.S, P.Manapur	Malati Dei	9090933067	135	2	405
26	Narayan H.S, Saranakula	Sunita Sahoo	9437988279	105	0	315
27	Girls H.S, Saranakula	Suryakanti Sahoo	9090643299	123	1	369
28	Padmadeipur UP(ME)S	Rasenanda Ghaderi	9238928101	9	10	27
29	Janata UPS Gamharidihi	Sanjukta Pradhan	8895664223	36	8	108
30	CS Nodal, Machhipada	Sarojini Sethi	9937417608	72	8	216
31	Raghunathpur UGMES	Krishna Ku Sahoo	9437528633	30	8	90
32	Solapata HS	Basanti Sahoo	9439300010	94	7	282
33	Nathiapalli PUPS	Marjuiata Sahoo	9668446200	32	27	96
34	Hanumatia PUPS	Aparajita Pradhan	8658323448	21	27	63
35	JaguNarayana NUPS	Sabita Sutar	8018057805	26	22	78
36	Satrughana UPS, Madanpur	Nirupama Biswal	94339753087	16	22	48
37	Dandor UGUPS	Jhilibala Das	9556006249	41	19	123
38	Satrughana Nodal H.S, Panderipada	Nirupama Biswal	94339753087	63	21	189
39	Kural Nodal HS	Chnabi Sahoo	8763686558	29	25	87
40	A.S Girls Nodal H.S Kural	Kalpna Panigrahi	9938599258	157	25	501
41	Dadhibamana Sanskrit Mahavidyalaya	Susama Manjari Panigrani	9337324565	70	28	210
42	Sunamunhi Nodal UPS	Prativa Tripathi	7894825492	91	29	273
43	Govt UGHS, Jhadasahi	Gitanjali Pattanaik	8280116955	31	31	93
44	Giridipalli UPS	Pravati Singh	8280109458	22	27	66
45	Luni SCSK UPS	Sasmita Sethi	9777745125	30	33	90
46	Balishinsa PUPS	Prativa Tripathi	7894825492	20	29	60
47	Sunamunhi Panchayat HS	Swarnalata Sahoo	8658232301	76	27	228
48	Bhimasen Bidyapitha, Binayakpur	Sandhyarani Devi	9935645017	56	5	150
49	Binayakpur Nodal UPS	Sandhyarani Devi	9935645017	27	5	81
50	Kalyanpur UGUPS	Truptirekha Pattanaik	9337476925	22	4	66
51	Darapada PUPS	Jayanti Samantray	7381664055	20	5	60
52	Magarabandha PUPS	Rina Pradhan	9777147211	34	5	102
53	Majhia Khanda New PUPS	Jamini Sahoo	8658450202	21	9	63
54	DayanaJhari PUPS	Gitanjali Devi	9775550781	11	12	33
55	Bhaliadihi Nodal UPS	Pramodini Dei	8895295724	44	9	132
56	Keshapania Nodal UPS	Nivedita Biswal	9238885259	20	11	60
57	Haripur PUPS	Kanakalata Sahoo	9438256402	29	9	87

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S.I No.	Name of the School	Name of the Nodal person for each School(Lady teacher)	Contact no.	No. Of Girl student Class	Distance from Blok Storage point in K.m	Quantity of Khushi – Sanitary Napkins (No.)
58	Godipada Govt ME	Rashmita Tripathy	8658669520	130	12	390
59	Dimisara ME (UPS)	Jayanti Mahapatra	9937257040	56	10	168
60	Komando 'A' FUPS	Minakshi Dei	9668759445	14	13	42
61	Komando 'B' PUPS	Minakshi Dei	9668759445	17	13	51
62	Sardar Patel H.S Godipada	Madhusmita Priyadarshini	9433195174	73	12	219
63	Patali Sahi PUPS	Sumitra Dei	9938678583	10	10	30
64	J.N Bidyapitha, Nandighore	Suiochana Swain	9438450816	131	6	393
65	U.N. UPS, Arada	Jyanti Sarangi	9938096527	25	6	75
66	Nandighore Girls H.S	Sashmita Mahanty	9040389852	103	6	309
67	S.K UPS,Ghasadeipur	Minir Kumara Sarangi	9237161474	12	8	36
68	B.A.Co UGHS	Pratima Soren	9437704457	87	5	261
69	Banamali UPME	Narmada Rath	9438148196	30	3	90
70	Asurdhipa PUPS	Basanti Patra	9937123005	12	2	36
71	Gangadhar UP,Chadeyapalli	Sumati Dei	9337593778	37	2	111
72	Dadhibaman H.S,Sikharapur	Sarmista Kumari Mahapatra	9438603227	95	2	285
73	Gopinatha H.S	Sumati Dei	9337593778	38	2	114
74	Satyabadi H.S	Snigdharani Mohapatra	9556919240	36	2	108
75	Kubera Lokanatha H.S	Monalisha Dash	9437828022	48	4	144
76	Jhangiram H.S	Sailanala Sethi	8249672681	138	6	414
77	Govt UGHS, Guanda	Mamata Kumari Devi	9439302088	55	10	165
78	Govt UGHS Banthapur	Rashmita Sahoo	8117820210	36	10	108
79	Jadupur NUPS	Krushnapriya Pattanayak	9438734674	19	10	57
80	Chemedi NUPS	Rashmita Sahoo	8117820210	16	10	48
81	Ostia Trw School	Pramila Pradhan	9777290159	28	10	84
82	Badakutuni PUPS	Santilata Sahoo	943958693	30	7	90
83	Panibhandara PUPS	Sarojini Behera	9658289931	19	7	57
84	Kurumundali PUPS	Sunita Kumari Sahoo	9337222648	13	5	39
85	Golagaon UGMES	Nabakishore Behera	9178768725	26	6	78
86	Govt UGHS, Barasahi	Pratima Kumar Pradhan	8339836586	38	5	114
87	SLV Kajalaipalli	Minakshi Pradhan	8763402427	59	5	177
88	R.K Girls H.S	Sailabala Mohapatra	7978448660	639	13	1917
89	Odagaon UGUP	Shyamamani Mohanty	7008285581	33	13	99
90	Odagaon MES	Pratima Nanda	9238568444	15	13	45
91	Rabara UGUP	Manjubala Sahoo	7894044880	33	10	99
92	R.S. Mahavidyalaya Junior College	Mausumi Mohapatra	9438183139	210	13	630
93	Balunkeswar H.S, Gambhari	Gitanjali Mishra	7381448894	35	7	105
94	B.N Bidyapitha, Keshapania	Nibedita Biswal	9238885259	47	12	141
95	R.K H.S, Haripur	Jharanarani Dalei	9937645501	41	10	123
96	Nilakatheswar H.S, Bhaliadihi	Pramodini Dei	8855295724	55	10	165
97	Udayanabina Girls High School, Godipada	Nandini Bhatta	9437756205	45	12	135
98	Shyamabandhu H.S, Machipada	Basanti Sahoo	9583353856	115	8	345
99	Ladukeshar Anchalika College,Godipada	Usharani Pattanayak	9437762136	150	12	450
100	Saranakula College	Gitanjali Behera	9938672303	225	1	675
					Total	18429

H. K. S. 27/7/10

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Sl. No.	SCHOOL /COLLEGE NAME	Name of the Lady Teacher / Nodal Officer	Contact No.	No. of Girl students reading from VI to XII	Distance from Mahipur CHC in K.M.	Quantity of Khushi-Sanitary Napkins (No.)
55	GATIKESH NODAL HS, MALISAHI	Bidutprabha Sahoo Pramila Kumari Devi	9327766660 9777231514	147	20	441
56	RAMESWAR NODAL UPS, KHALAMADA	Jyotshnaani Naak	8658353585	34	19	102
57	NUAGAON HS	Sandhyarani Sahoo	7978379436	119	12	357
58	NUAGAON GIRLS' HS	Sasmita Dei	9861918948	55	12	195
59	GOVT. UGHS, BALANDA	Sandhyarani Behera	7326895008	54	4	162
60	PARADHIPI PUPS	Golapmanjari Pusty	9938124678	17	3	51
61	JAGANNATHPRASAD HS	Deeptibala Nayak		79	24	237
62	JAGANNATHPRASAD NODAL UPS	Suchismita Mahapatra	8658200570	38	24	114
63	KRUSHNAPRASAD PUPS	Jyotshna Dei	9777768339	21	24	63
64	LUNISARA UGMES	Sandhya Jani	9556420725	15	22	45
65	SORADA PUPS	Deepti Das	9437628514	38	23	114
66	KRISHNAPRASAD UGMES, SIKRIDA	Sasmita Nayak	9777197195	17	24	51
67	AMBAPADA NODAL UPS	Roslin Sahoo	9776340342	22	13	66
68	S.R. NODAL UPS, BANTALA	Susama Mahapatra	9777065068	25	9	75
69	SENTERI PUPS	Susama Mahapatra	9777065068	40	13	120
70	SINGARAPALLI HS	Gitanjali Satpathy	9737629401	69	10	207
71	SUNDHIJHOLA NODAL UPS	Roslin Sahoo	9776340342	32	12	96
72	GOVT. UG HS, UJAYAPUR	Golapa Dei	8018240065	57	16	171
73	NAITAILA PUPS	Sarojini Mahaana	7894868790	7	23	21
74	JIGINIPADA PUPS	Prabhati Behera	9668712642	24	21	72
75	BAHADAJHOLA, DADHIBAMANA JEW + 2 COLLEGE	Minati Kumari Sahoo	7978854370	146	15	438

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Information for Implementation of Khushi of Block Nayagarh						
Sl. No.	Name of the School	Name of the Nodal Person for each school. (Lady teacher)	Contact No.	No of girl student (Class 6 th to 12 th)	Distance from Block Storage Point (in KM)	Quantity of Khushi - Sanitary Napkins (No.)
1	BADAPANDUSAR NODAL HS	Sasmita Kanhar	9437107069	196	0.5	588
2	HAREKRUSHNAPUR NODAL UPS	Minati Mahapatra	8280055651	51	1	153
3	SANAPANDUSAR PUPS	B.Subhashree Prusty	9861577381	27	3	81
4	SUNALATI PUPS	Anupama Paikaray	9437371560	19	5	57
5	BALUGAON GOVT. MES	RASMITA MAHAPATRA	7978707884	61	12	183
6	CHANDI HS, BALUGAON	JYOSTNAMAYEE DAS	9437322032	109	12	327
7	KANTABANIA PUPS	SANGITA MISHRA	8658188116	14	14	42
8	BANAMALI UPS, KHEDAPADA	SANTILATA JENA	9439594335	36	14	108
9	D.J.S. HS, KENDUDHIPI	SUNITA NAYAK	8618747556	55	12	165
10	KENDUDHIPI UGMES	SUNITA NAYAK	8618747556	26	12	78
11	JANATA NODAL BIDYAPITHA, BAUNSIAPADA	PROJNA SUPRABHA JENA	9438743743	157	3	471
12	PATACHANDIPRASAD PUPS	PUSPALATA BHUIABALA	9937341127	18	8	54
13	PURUSOTTAMAPUR JPS	MONALISA BALIARSING	9668393233	8	5	24
14	BHATASAHU UGMES	RASMITA NAYAK	7381361094	48	15	144
15	RADHAKANTA NODAL HS	PRAMILA BEHERA	9438296324	196	12	588
16	GOVT. NODAL H.S, JAYAPUR	SASMITA BEHERA	9337435861	49	14	147
17	MUTHAGADIA PUPS	N.BASINI SETHI	7008895083	37	13	111
18	RAHASABIHARI UPMES	SMITANJALI PANDA	9668308198	21	12	63
19	HARIJAMUNA UPMES, BAGHARA	URBASI BEHERA	9438151717	19	5	57
20	M.G. NODAL UPS, BIRUDA	URBASI BEHERA	9438151717	67	10	201
21	K.S. BIDYAPITHA, BIRUDA	SABITA DEI	9437130087	76	10	228
22	MARDARAJPUR UPMES	BISNUPRIYA SAHOO	9937986209	10	5	30
23	SRI JAGANNATH NODAL HS	TAMISHRA SETHI	9938786877	158	6	474
24	BALIKUDIA PUPS	HARAPRIYA DWIBEDI	9437472429	18	8	54
25	B. NODAL UPS, GOBINDAPUR	PRIYAMBADA SAHOO	9237033433	63	10	189
26	BHAGIRATHI HS, GOBINDAPUR	SANTILATA DEVI	9040205323	71	10	213
27	HARIPUR UGMES	DIPTIRANI DAS	9777068166	23	13	69
28	CHANDRASEKHARAPUR NODAL UPS	SAROJINI TRIPATHY	9938835984	55	12	165
29	FASHIPADA PUPS	PRIYADARSHI PRADHAN	8658817868	8	14	24
30	GAMBHARIDIHI HS	PRABHASINI DAS	9437406330	55	10	165
31	GOVT. UGHS, GHADUALA	GEETARANI PATNAIK	9776541706	61	6	183
32	IKIRI UPMES	MAMATA BISWAL	8339904098	38	13	114
33	TIPURA PUPS	KSHIRADHI TANAYA PRUSTY	8763959563	16	10	48
34	ITAMATI NODAL UPS	HARAPRIYA SWAIN	9238680885	31	3	93
35	NARAYANI GIRLS' NODAL HS, ITAMATI	SAKUNTALA MOHANTY	9937221746	346	3	1038
37	ITAMATI COLLEGE OF EDN. & TECH.	HARAPRIYA SWAIN	9238680885	294	4	882
38	PRATAPPASAD PUPS	BIJAYALAXMI DAS	7894702970	22	5	66
39	NARASINGHAPRASAD PUPS	LUSIRANI BEHERA	8763997032	18	7	54
40	ADACHERA PUPS	TARAMANI DEI	9937465287	15	16	57
41	CHINERA PUPS	MANASMITA SAHOO	9238220325	13	14	39
42	GAMEI PUPS	GEETANJALI SAHOO	9778987054	33	15	99
43	KALIKAPRASAD NODAL UPS	MANASMITA SAHOO	9238220325	29	18	87
44	N.K. NODAL HS, KESHARAPUR	MANASMITA SAHOO	9238220325	73	17	219
45	MADHUKESH NODAL BIDYAPITHA, NAGAMUNDALI	MANASMITA SAHOO	9238220325	76	17	228
46	KESTAPADA KHAIRAPATI PUPS	MINATI PRADHAN	9668033294	13	16	39
47	DURGA CHARAN HS, ASWASTHAPADA	RENUBALA RATH	9938229399	25	17	75
48	JAMUSAHU PUPS, KAITHAGADIA	PRAWATI KUMARI PANDA	9439048111	23	12	69
49	KHUNTUBANDHA MES	PRAMILA SAHOO	8018145040	57	15	171
50	B. BIDYAPITHA, KHUNTUBANDHA	KABITA DAS	8763417009	43	15	129
51	KANCHANABELI PUPS	AMBUJA KUMAR MAHALIK	9556418645	8	20	24
52	KRIDASPUR UGMES	RAMAMANI DEI	9439046349	40	19	120
53	ANCHALIKA HS, KRIDASPUR	RAMAMANI DEI	9439046369	100	19	300
54	KRUSHNAPRASAD PUPS	SOVANA SETHI	9777073537	19	6	57
55	MAA BAUTI (ME) UPS, EHUTADIHI	SANDHYARANI MISHRA	8753667919	18	12	54
56	LATHIPADA NODAL HS	JYOSHNAMAYEE NAYAK	9937018176	137	8	411
57	SANSARI NODAL UPS, BARABATI	SAGARIKA SETHI	9937795651	55	14	165
58	BARAPALLI UGMES	LAXMIPRIAYA DAS	8658008134	43	12	129
59	BARAPALLI HS	LAXMIPRIAYA DAS	8658008134	59	12	177
60	LENKUDIPADA UPMES	SULOCHANA SUBUDHI	9937592912	45	12	135
61	LENKUDIPADA HS	SAUDAMINI SWAIN	8917667955	51	12	153

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Sl. No	Name of the School	Name of the Nodal Person for each school (Lady teacher)	Contact No	No of girl student (Class 6 th to 12 th)	Distance from Block Storage Point (in KM)	Quantity of Khushi - Sanitary Napkins (No.)
62	HARIHARAPUR PUPS	SUSAMA DEI	9437948962	19	12	57
63	NABAGHANAPUR UGMES	JHILIMILI SAHOO	7381203777	49	14	147
64	N.S.S.M.P. SIKSHA NIKETAN	PRIYADARSINI SETHI	9437340238	82	1	246
65	ASWASTHAPADA UGMES	SANDHYARANI PRADHAN	9777494760	88	17	264
66	UDAYAPUR PUPS	DR. BASANTI BEHERA	8908156540	20	15	60
67	KHEDABARANA PUPS	RAJASHREE KAUR	7978887660	16	5	48
68	M.B. NODAL UPS, NATUGAON	RAJASHREE KAUR	7978887660	45	6	135
69	K.N. JANATA HS, SAJANAPADA	SOLDAMINI MANASING	9178155795	36	8	108
70	SALUNI PUPS	SOLDAMINI MANASING	9178155795	15	6	45
71	NOTAR UPMES	SABITA KUMAR, DALEI	9178872585	11	16	33
72	ODISHA ADARSHA VIDYALAYA, NOTAR	PRIYADARSINI MAHANTY	9437851380	235	16	705
73	BAULASAHU GOVT. UGMES	GEETANJALI PARIDA	9556289032	23	17	69
74	HIGHER SECONDARY COLLEGE(+2 STREAM), BAULASAHU	GEETANJALI PARIDA	9553289032	145	17	435
75	KAPILESWAR NODA- VIDYAPITHA, SANKHEI	USHARANI PATTNAYAK	9556102543	172	17	516
76	LOKANATH JEW UPMES, MELAMBA	SAPTADEEPA HOTA	8270064842	20	10	60
77	SARADHAPUR UGMES	SAPTADEEPA HOTA	8270064842	44	10	132
78	MAA SULIA HS, SARADHAPUR	KATYANI BHUJABALA	7656949638	88	10	264
79	GOVT. U.G.H.S, JAHNIPADA	KIRANBALA SAHOO	9938016934	18	4	54
80	SHYAMAGHANAPUR PUPS	SABITR DEI	7873080013	10	4	30
81	SINDURIA UGHS	NISHAMANI MISHRA	9337197475	73	9	219
82	DIANPADA PUPS	HARAPRIYA BEHERA	8093391896	26	14	78
83	A.N. ACADEMY, NACHHIPUR	MAMATA BISWAL		26	18	78
84	JUGA JYOTI UPMES			7	3	21
85	ANKULAI NODAL HS, MANDHATAPUR	GITANJALI MAHAPATRA	9337830835	184	10	552
86	GOVT. GIRLS' HS	GITANJALI SAHU	9437095058	246	9	738
87	KHANDAPADA ROAD PUPS	MINAKSHI KAUR	9438424322	18	10	54
88	N.A.C. HS	SANJU MADAM	9437636485	161	10	483
89	WEST END PUPS	ANUSAYA MISHRA	8249214821	11	10	33
90	NAYAGARH JR. COLLEGE	MANJUSRI PATI	9437285283	803	12	2409
91	COLLEGE LANE PUPS	KRUSHNAPRIYA DEVI	8280122441	15	10	45
92	BRAJENDRA HS	MADHUSMITA MAHAPATRA	7978917494	160	9	480
93	N.P.M(JR) MAHAVIDYALAYA, NAYAGARH	BABITA DAS	8658703090	715	10	2145
94	JNV Nayagarh	Renubala Sarangi	9937427080	110	15	330
95	KV Nayagarh	Ms Vidya Kumari	7018464379	120	9	360

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Information for Implementation of Khushi of Block Bhapur

No.	Name of the School	Name of the Nodal Person for each School (Lady Teacher)	Contact No.	No. of Girl Student (Class 6th to 12th)	Distance from Block Storage Point (in KM)	Quantity of Khushi - Sanitary Napkins (No.)
1	Anchalik HS, Badasahara	Monalish Panda	9078691192	60	8	180
2	Badasahara UGUPS	Rubirani Das	9178297609	55	8	165
3	Baliapata PUPS	Basanti Dei	8895173784	19	4	57
4	Anchalika Charudevi HS	Armita Pattanaik	9861967912	43	6	129
5	Jamusahi UGUPS	Madhusmita Priyadarshini Malik	9938539820	45	6	135
6	Baghuapalli UPS	Puspalata Behera	8339939601	30	12	90
7	Baghuapalli HS	Puspalata Behera	8339939601	54	12	162
8	Baladia Nuagaon Nodal High School	Susama Behera	9668118400	104	16	312
9	Bandhadwara UGHS	Susama Sundari Mahapatra	9777071343	45	12	135
10	Govt.U.G.U.P School, Clash	Susama Sundari Mahapatra	9777071343	19	13	57
11	Sarbeswar Nodal UPS, P.Prasad	Golap Sahoo	8018118271	20	18	60
12	W.CO.HS, Baigunia	Sebati Parida	7539877702	96	12	288
13	Bauti UPMES	Sanjuata Bira	9583809424	13	12	39
14	Baigunia UP (ME) School	Bharati Sarangi	9853778358	76	12	228
15	Rameswardev PUPS	Sumitra Rana	9853781398	17	13	51
16	Nupalli PUPS	Puspanjali Sahoo	9938943654	9	15	27
17	Baunshabati UGUPS	Sushri Sangita Behera	7377641311	30	8	90
18	Chhellia PUPS	Sunamani Hati	9861156704	27	10	81
19	Kainthapokhari UGUPS	Vaskar Mishra	9938236716	13	11	39
20	Gatiswardev Bidyapitha	Ranjulata Sahoo	7381924515	62	15	186
21	Bhagabanpur UGUPS	Ranjulata Sahoo	7381924515	28	15	84
22	Bhokilapada PUPS	Puspanjali Sahoo	8895823072	8	16	24
23	L.D. Nodal UPS, Luniauti	Puspanjali Sahoo	9938943654	21	17	63
24	Tikiripada PUPS	Puspanjali Sahoo	9938943654	6	17	18
25	Bhapur Nodal UPS	Kasturi Kumari Sahoo	8763670012	94	0.5	282
26	B.D. Bidyapith, Bhapur	Sailabaia Rath	7894128941	99	0.45	297
27	Elapada UGUPS	Sradhanjali Sahoo	9439320612	33	4	99
28	Khairagadia PUPS	Sujata Mohanty	9861782427	17	2	51
29	Bijipur UPMES	Subasini Dei	9777219620	52	4	156
30	R.C.S. HS	Suchismita Mishra	8339074363	12	2	36
31	Malibereni AS	Madhusmita Pradhan	9090420494	16	2	48
32	Aleswardev UPMES	Madhusmita Pradhan	9090420494	34	2	102
33	Chakradharaprasad	Sulochana Behera	8895620928	64	5	192
34	J.Nodal UPS, C.D. Prasad	Kalpana Malini Sahoo	9337143548	64	5	192
35	Gadakho PUPS	Bharati Dei	9668844058	41	3	123
36	Bhogada PUPS	Ramamani Jena	9856431502	24	20	72
37	Dhanachangada HS	Snehaiaa Pattanaik	8908875425	30	19	90
38	Dhanachangada UGMES	Snehaiaa Pattanaik	8908875425	29	19	87
39	B.D. UPS, Fategarh	Nalinibala Mallik	9438052727	81	5	243
40	Fategarh HS	Nalinibala Mallik	9438052727	92	5	276
41	Manipur PUPS	Swarnalata Sahoo	9556275730	33	9	99
42	Golapokhari Nodal UPS	Jhununama Tripathy	9178390947	32	3	96
43	Golapokhari HS	Bandanarani Nath	8908773669	69	3	207
44	Karadapalli UPS	Mousumimayee Behera	7978592517	22	6	66

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Sl No.	Name of the School	Name of the Nodal Person for each School(Lady Teacher)	Contact No.	No. of Girl Student (Class 6th to 12th)	Distance from Block Storage Point(in KM)	Quantity of Khushi - Sanitary Napkins (No.)
45	Tarabalo Govt.MES	Bijayalaxmi Parida	9937107880	32	7	96
46	Tarabalo Nilakanth Prasad HS	Jhunupama Tripathy	9937107880	38	7	114
47	Govt.Upgraded HS,Kainfulia	Sujata Sahoo	9348639029	103	3	309
48	Kapilamartha UPS,Karabara	Bandana Sasmal	9337797635	78	11	234
49	Panchayat Girls H.S Karabar	Prangyaparamita Jajnarsingh	9938413519	118	11	354
50	Manitiri PUPS	Sarojini Sahoo	9583362035	23	13	69
51	Nandabara Nodal UPS	Soubhagyamayee Behera	9937107880	19	9	57
52	Kalikaprasad PUPS	Gitanjali Sahoo	9556455810	33	9	99
53	Nimani UPMES	Minati Rout	9778708380	22	7	66
54	Hanumantaprasad PUPS	Ranjita Dalei	7008162188	5	14	15
55	GD Nodal High School,Padmabati	Manorama Mishra	9938136686	41	10	123
56	Natabar Girls HS	Jayanti Sahoo	9851721653	110	10	330
57	B.T.M. UPMES	Pratima Nanda	9937592935	64	10	192
58	Kendupalli UPMES	Ranjita Dalei	7008162188	14	11	42
59	Madhapur HS	Rajanirani Malla	9692252349	92	15	276
60	Madhapur UPMES	Rajanirani Malla	9692252349	65	15	195
61	Patharchakada PUPS	Yogamaya Panda	7683913158	28	17	84
62	Rakama Govt. UPS	Niharika Panda	9776033868	79	5	237
63	S.D. HS,Rakama	Pravati Dash	9777422113	85	5	255
64	Chintamani Nodal UPS	Pravat Nalini Pattanaik	9438040952	84	6	252
65	Kabiraj Baidyanath HS,Nuagaon	Pravat Nalini Pattanaik	9438040952	65	6.5	195
66	Saipada PUPS	Bhagyalaxmi Pradhan	9937166930	30	2	90
67	G.D.R.UPS,Hernantapatana	Umamani Rout	9775135238	12	9	36
68	Tikiripada PUPS	Minati Sahoo	9777638900	22	8	66
69	Manikia Pithakhai PUPS	Manjubala Pattanaik	7377215570	28	4	84
70	Prahallad Mahavidyalaya Padmabati	Purnima Sarangi	9438133552	180	10	540
71	Bhapur Anchalik Higher Secondary School	Jyotsna Manjari Barik	9437518375	135	1	405
					Total	10329

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Information for Implementation of Kausi of Block Daspalla

Sl No.	Name of the School	Name of the Nodal Person for each school (Lady teacher)	Contact No	No of girl student (Class 6 th to 12 th)	Approximate Distance from Block Storage Point(in KM)	Quantity of Khushi – Sanitary Napkins (No.)
1	BANDHUGAON PUPS	SUBASINI KANHAR	9437113946	61	7	183
2	KAINYADIHA PUPS	ABANTEE JANI	8280247350	31	35	93
3	KALASAKAMAN PUPS	MAMATA PRADHAN	8763500567	33	60	99
4	KANKANAMENDHI PUPS	LAXMIPRIYA BEHERA	9439324959	13	60	39
5	KAUDA PUPS	NIRUPAMA BEHERA	7504664329	22	15	66
6	RAIMADA PUPS	UTKALI PRADHAN	8763703788	7	20	21
7	TALERA PUPS	MAMATA SETHI	9668120609	22	1	66
8	DINDABHUIN PUPS	KASTURI KUMARI PAIKARAY	9658170757	21	5	63
9	GHUGUDIPADA PUPS	RASMITA NAYAK	8895181778	30	12	90
10	HARIHARANAGAR PUPS	SANJUKTA KANHAR	9439462288	15	16	45
11	JANISAHU PUPS	NAMITA SAHOO	9658328538	13	5	39
12	ODASARA PUPS	SANJUKTA BISWAL	9438121041	9	18	27
13	MAHANTIPALLI PUPS	RANJITA BARIK	9776013547	7	3	21
14	POIBADI PUPS	SHARMISTHA MISHRA	8763337638	31	11	93
15	POKHARIGOCHHA PUPS	SASMITA KANHAR	8895992107	9	30	27
16	NELIGUDA PUPS	SUBASHINI KANHAR	7504189631	28	8	84
17	BANIGOCHHA UPMES	RANJITA SAHOO	8895756283	46	40	138
18	JAGANATH UPMES, DASANIPADA	DIPANJALI KANHAR	8280024039	10	45	30
19	LINGARAJ UPMES, SATAPATANA	SANJUKTA SAHOO	9439098833	31	8	93
20	BHOGABADI AS	AMITA MALLIK	9437529300	47	22	141
21	BURUPALU AS	MAMATA MAJHI	9439307607	3	60	9
22	DURGAPRASAD AS	LILYBALA SWAIN	8763746407	73	25	219
23	MUNDULI ASHRAM SCHOOL	ANUSUYA SETHI	7656806368	30	25	90
24	NUAGAON SS	LAXMIPRIYA PANDA	7608076139	58	95	174
25	SUNDARAKUMPA ASHRAM	INDIRA KANHAR	9437253968	10	45	30
26	TAKERA AS	JYOTSNARANI SATAPATHY	7381633944	75	20	225
27	KUJAMANDI AS	LAXMIPRIYA BEHERA	9439324959	70	70	210
28	TANGIAPALLI AS	BANALATA BISWAL	7750074225	48	5	144
29	KHAMARISAHU NODAL HS	HAIMABATI KANHAR	9439744430	177	11	531
30	MADHYAKHAND NODAL HS	SANDHYARANI MAHARANI	7873992991	220	0	660
31	RMJ NODAL HS	BINAPANI DEVI	9853847261	245	8	735
32	DAMIDEI NODAL UPS, SATAPATANA	MINATI SAHOO	9692041450	30	8	90
33	RN NODAL UPS DIHAGAON	SUBHADRA PRADHAN	9437634886	61	3	183
34	TENDABADI NODAL UPS	SAROJINI BEHERA	9558331344	50	12	150
35	SN NODAL UPS SATAPATANA	NIRUPAMA SAHOO	9658232346	23	8	69
36	RN UPS GHOLAHANDI	PRAMILA KUMARI DEVI	9658433676	50	4	150
37	DEDHASAR UGMES	SANTILATA PRADHAN	9178828204	52	9	156
38	SARADHAPUR UGMES	SURAMA PRADHAN	8280002950	38	18	114
39	BHOGABADI UGMES	PRATIVA KANHAR	9437283282	55	25	165
40	SAKENI UGMES	NISHAMANI DEVI	9437948861	30	16	90

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Sl. No.	Name of the School	Name of the Nodal Person for each school (Lady teacher)	Contact No	No of girl student (Class 6 th to 12 th)	Approximate Distance from Block Storage Point(in KM)	Quantity of Khushi – Sanitary Napkins (No.)
41	BIDAPAJU UGMES	RASMITA NAYAK	8895181778	7	15	21
42	SUBALAYA UGMES	SWARNALATA PRADHAN	9078271486	38	13	114
43	TUMANDI UGMES	GAYATRI SABATA	9861824950	42	20	126
44	DUDA UGHS	PRAGATISALA MALLICK	8895445032	19	40	57
45	GOVT. UGHS, NACHHIPUR	ARATI PANDA	9439327498	76	5	228
46	JAMUSAHI UGHS	NAMITA ROY	9439724337	67	25	201
47	ULLISAHI UGHS	MAMATA PRADHAN	8763500567	70	51	210
48	KUTIBARI UGHS	PRAMILA KUMARI KANHAR	9937407914	72	70	216
49	BAM UGHS	SOBHASINI MALLIK	9439470717	45	50	135
50	KULURUKUMPA UGHS	GITANJALI BEHERA	8763300927	102	35	306
51	HANUMANTA UGHS	SOBHASINI MALLIK	9439470717	46	35	138
52	DASPALLA GIRL'S HS	NAMITA SETHI	9439638762	304	8	912
53	DASPALLA HS	NIRMALA KUMARI DASH	9438368827	127	8	381
54	BUGUDA GIRL'S HS	BISMITA BASANTRAY	9692611669	282	22	846
55	TAKERA HS	MAMATA KUMARI RATH	8249965745	46	20	138
56	BANIGOCHHA HS	SIBANI DASH	9439671139	206	40	618
57	AC. HS, DEDHASARA	SANTILATA PRADHAN	9178828204	134	9	402
58	LN HS, KACHHAPALI	SURAMA PRADHAN	8280002950	134	18	402
59	GP. HS, SARIGANDA	SUBASHINI KANHAR	7504189631	121	8	363
60	PC. HS, GHOLAHANDI	PRAMILA KUMARI DEI	9658433676	89	4	267
61	PC. HS, DIHAGAON	JAYANTI SATPATHY	9853473408	120	3	360
62	PC. HS, TUMANDI	URMILABALA DASH	9437067163	85	20	255
63	PC. HS, BHOGABADI	SWARNALATA DEI	9437566639	84	25	252
64	SUNAPRATIMA HS, KUJAMENDHI	GEETANJALI PRUSTY	8763310482	105	70	315
65	GP. HS, TENDABADI	SAROJINI BEHERA	9658331344	78	12	234
66	SATAPATANA HS	PUSPALATA PATTAIK	9437446040	196	8	588
67	SARASWATI SISHU MANDIR, SATAPATNA	LIPIKA DALAI	8249201204	148	8	444
68	SARASWATI SISHU MANDIR, DASPALLA	NILIMA MOHANTY	7682941299	457	8	1401
69	B.B. CENTRALLY ACADEMIC SCHOOL	PRAVATI SAHOO	9937582737	214	8	642
70	SRI AUROBINDA PURNANGA SIKSHA KENDRA	RATANARANI GADANAİK	9078266115	80	0	240
71	BIBEKANANDA SIKSHA KENDRA	SABITA SAHOO	9853881907	328	8	984
72	N.S.B COLLEGE, BANIGOCHHA	SASMITA BEHERA	8249053762	138	40	414
73	KRUSHNA PRIYADEVI WOMEN'S JR. COLLEGE	PURNAMASI DEVI	9437753809	365	10	1095
75	BRUNDABAN SUBUDHI COLLEGE, DASAPALLA	SUNITA PARIDA	9938444495	280	8	840
77	BANAVASI SADHUCHARAN SANSKRIT COLLEGE	REENA KUMARI DASH	9078366999	60	14	180
78	MANINAGA BAHUMUKHEE(JR) MAHAVIDYALAYA	SANGITA DASH	8763027372	101	22	303
					Total	20280

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Information for Implementation of Khushi of Block: BANPUR						
Sl. No.	Name of the School	Name of the Nodal Person for each school (Lady teacher)	Contact No	No of girl student (Class 5 th to 12 th)	Distance from CHC Storage Point (in KM)	Quantity of Khushi - Sanitary Napkins (No.)
1	NANDAPUR UGUPS	PRABASINI SINGH	9437637224	33	21	99
2	PANCHAYAT HS, GANBANIKILO	KALASH DEI	9938880152	54	21	162
3	KANADARASINGH DEULI UPS	ANUPAMA DAS	7377159486	28	18	84
4	K.D. NODAL UPS, LAKHAPADA	KADAMBINI PARIDA	9668878920	29	18	87
5	K.D. HS, LAKHAPADA	SHANTILATA MISHRA	7751897979	54	18	162
6	B.R.D. UPS, SANACHAKUNDAJHARA	RATIPRAVA PRADHAN	8018818033	9	26	27
7	SANKHAJODI PUPS	SONALISHA MISHRA	9861368490	17	42	51
8	BAUNSAGADA NODAL HS	PALLABI SUBHADARSINI SAHOO	9938045411	88	27	264
9	KHETRIBARAPUR MES	MAMATA KUMARI GHADAI	9556356882	45	24	135
10	BANKAPUR PUPS	MANJUSRI PANDE	9238550397	12	18	36
11	PANCHAYAT HS, BRAJARAJAPUR	KALAJAMHI PRADHAN	7377736116	49	21	147
12	SADASIBA MES, BRAJARAJAPUR	DEBASMITA MAHANTY	7377736116	67	21	201
13	BRUNDABANAPUR NODAL UPS	GITANJALI MOHAPATRA	9938877842	16	13	48
14	PANCHAYAT HS, BRUNDABANPUR	NALINI KUMARI MISHRA	9938974140	56	13	168
15	LEKHANAPUR UGME SCHOOL	GITANJALI BEHERA	9776887515	28	15	84
16	BENT PUPS	NAMITA SUNDARAY	9437008551	26	43	78
17	PANCHAYAT HS, CHAMPAGADA	KALPANA BALIYARSINGH	9861793232	39	43	117
18	CHAMPAGADA UGMES	KADAMBINI NAYAK	8895173675	19	43	57
19	SRIKRUSHNAPUR PUPS	NIRUPAMA MOHAPATRA	9937844910	26	43	78
20	B.B. BIDYAPITHA, BARANGAGADIA	NAYANIBALA MAHARANA	9439848192	60	25	180
21	CHAMPAPEDI PUPS	NAMITA YADAV	8658455940	26	25	78
22	KHANDIABANDHA UGMES	NAYANIBALA MAHARANA	9776506647	39	28	117
23	RAMACHANDI NODAL HS, CHANDPUR	ANUPAMA MOHARATHY	9777206452	217	32	651
24	GOPABANDHU NAGAR PUPS	JAYANTI BEHERA	9668859050	16	32	48
25	MOHAN MAHILA HIGHER SECONDARY SCHOOL, CHANDAPUR	JHARANA SAHOO	9861073247	382	33	1146
26	REGIONAL NODAL HS, DAMASARI	SUCHISMITA MOHAPATRA	9777747147	102	37	306
27	JANATA NODAL HS, D.N. PUR	GITANJALI PRADHAN	9437454856	36	30	108
28	NETAJI MES, LUNISARI	RENUBALA BEHERA	9658156331	15	33	45
29	BARAMULA PUPS	GITANJALI SINGHDEO	7894886723	33	20	99
30	GOPALPUR GOVT. MES	PRAVASINI MAHAPATRA	7377946033	91	20	273
31	GOPALPUR HS	KUNTALA DEI	9178556970	0	20	0
32	PANCHAYAT GIRLS' HS, GOPALPUR	ARATI PATTANAIK	9937790814	120	20	360
33	RAMACHANDRAPUR UGUPS	GAYATRI NAIK	9938577782	48	22	144
34	GOURANGPUR G.P. HS, BARAMULA	BIDESINI PATI	9937821421	76	22	228
35	MANDAKINI NODAL UPS, BILAGADIA	BISHNUPRIYA MOHARANA	9438424295	22	24	66
36	GAURANGAPUR PUPS	SNEHALATA MOHAPATRA	9777314219	29	24	87
37	JAI MAA MANGALA MES, JADUPUR	PARBATI SAHOO	9438421893	16	24	48
38	PHULACHANDI BIDYAPITHA, PATIA	BINODINI PRADHAN	9937016533	81	37	243
39	PATIA UGUPS	KALPANA JENA	9178062800	55	37	168
40	SANAGARH PUPS	JRMIHA RGUTARAY	7377807019	30	19	90
41	RAJ-JANKIA UPS	SUJATA BALIARSINGH	9777621471	57	32	171
42	DHAMADA UPS, KALAMATI	NIRUPAMA JENA	9938878225	17	25	51
43	KANDAPADA NODAL JPS	BANITA DEI	9777829668	18	25	54
44	B.M. PARISHAD HS, KANDAPADA	MANASINI PRADHAN	8658745375	58	26	174
45	D.N.A.C. UPS, KARADAPALLA	NILIMA BISWAL	9937873001	23	27	69
46	BALABHADRAPUR G.P. HS, SUKALA	RASMI REKHA SARANGI	8658652332	22	21	66
47	RAGHUBHAKAR NODAL HS, KANDHA NAYAGARH	BINODINI SUNDARAY	8658173208	136	30	408
48	A.S. NODAL UPS, JAM JSAHI	RITA DEUR.	9668992930	28	44	84
49	R.C. NODAL UPS, KASANDA	MADHUSMITA SUBUDHI	8658709809	41	44	123
50	TRUTIYADEV GIRLS' HS, KASANDA	PRAMODINI PATTANAIK	9853771487	60	44	180
51	KOTAMSIILA PUPS	ITISHREE DEV.	9437519921	10	33	30
52	B.K. NODAL HIGH SCHOOL, KERANDATANGI	BANITA SAHOO	9556625227	196	30	588
53	BANDHAPALLA PUPS	RASMITA JENA	9861073361	20	32	60
54	GADABANIKILO HS	RASHMITA RAUT	9937122655	39	15	117
55	GADABANIKILO NODAL UPS	RASHMITA DAS	9938835092	31	15	93
56	NILAKANTHESWAR MES, SANAKILO	PUSPANJALI SETHI	9583490059	3	15	9
57	GOVT. UGUPS, TARIA	SAROJINI NAYAK	9078939032	20	15	60
58	BAIDHARA BIDYAPITHA, TARIA	JAYANTA KUMAR DASH	9937746558	49	15	147
59	BEGUNIAPATANA PUPS	BINAPANI SETHI	7894703866	25	43	87
60	KHATIA UGMES	SUCHISMITA PRADHAN	7894743805	31	33	93
61	ARAKHAPALLI PUPS	SANDHYARANI DEI	9178736950	3	12	9
62	JANATA NODAL HS, KULASAR	SURYAKANTI BARIK	9178116583	88	13	264
63	SANKARSHAN BIDYAPITHA, ADALA	JAYATRI MISHRA	8238959835	31	15	93
64	ADALA UGMES	BILASINI BAHINIPATI	9938945606	26	15	78
65	GOVT. MES, LODHACHUA	PRATIHA MAHAPATRA	9583102303	67	10	201
66	U. N BIDYAPITHA, LODHACHUA	SURYAKANTI JENA	9938822473	67	10	201
67	RAJNAGAR PUPS	CHANDRAKANTI JENA	9938822316	19	10	57
68	SARANGADHARAPUR NODAL HS	RASHMI MOHANTY	9668839214	72	10	216
69	MAHATAPALLA HS	USHA MAHAPATRA	8018572818	37	24	111

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Sl. No.	Name of the School	Name of the Nodal Person for each school (Lady teacher)	Contact No	No of girl student (Class 6 th to 12 th)	Distance from CHC Storage Point (in KM)	Quantity of Khushi - Sanitary Napkins (No.)
70	MAHATAPALLA MES	SUBASINI DEI	7894345045	33	24	99
71	B.B. UPMES, MANAPUR	LAXMI PRIYA BEHERA	9937668101	46	27	138
72	MAHIKHANDA NODAL UPS	LAXMI PRIYA DEI	8594948304	21	21	63
73	K.B. UPS, NUAPALLI	PRATIMA PRADHAN	9776060089	41	25	123
74	RAGHUNATH NODAL HS	SUPRAYA SATAPATHY	9438506536	244	21	732
75	BOKAKHAI PUPS	SABITRI DASH	9937765670	7	30	21
76	JHADAPADA NODAL UPS	AMITA PATTNAIK	9668868318	39	30	117
77	N.K. DEV BIDYAPITHA, JHADAPADA	JHULABALA MAHAPATRA	8895275475	67	30	201
78	MAYURAJHALIA NODAL HS	PRİYADARSHINI DEVI	7735387949	40	33	120
79	HANSARA UPS	LAXMI DEI	9437336905	39	21	117
80	NARASINGHAPUR HS	ANNAPURNA SWAIN	9439722845	105	21	315
81	NARASINGHAPUR UGUPS	LAXMI PRIYA JANI	7894892245	43	21	129
82	NATIM PUPS	URMILA DEI	9437090290	10	27	30
83	PAMPADA UPS	BEENAPANI MISHRA	9937264295	18	19	54
84	BADHIPATANA PUPS	MANJULATA DEI	9238748960	21	5	63
85	B.D.A. BIDYAPITH, NARENDRAPUR	BINATA DEI	8895756700	107	5	321
86	NARENDRAPUR MES	GOURI DEI	8908450348	37	5	111
87	KENDUA SS	SUKANTI DEI	9777071243	24	33	72
88	RANDA PUPS	JYOTIRMAAYEE SETHI	7894032387	5	54	15
89	PIMPALA NODAL UPS	GITANJALI DEVI	9777706106	35	23	105
90	LADUKESWAR HS	PUSPALATA MISHRA	9692960805	42	23	126
91	GOVT. UG HS, ARJUNPUR	SASMITA KUMARI MISHRA	9178311899	92	33	276
92	RAIPADA PUPS	ASHAMANI DEI	8598917221	46	30	138
93	KOTAGARH SS	AISURYA RAY	9583246200	71	5	213
94	GOVT. HS, RAJSUNAKHALA	HIRAMANI ROUT	9937460196	156	3	468
95	GOPINATHPURSAHI PUPS	JYOTIRANI DEVI	9938947635	48	3	144
96	RAJSUNAKHALA GIRLS' HS, RAJSUNAKHALA	ANUPAMA MOHAPATRA	8763404502	33	3	99
97	SOMANATH S.B.S., RAJSUNAKHALA	SITA SAHOO	9040240495	54	4	162
98	RAMABILA NODAL UPS	BIDYUTPRAVA SAHOO	8895757038	16	3	48
99	GODIMADA PUPS	MONALISA SAHOO	8763783863	33	37	99
100	RANKADEULI UGHS	SONALI MONALISA	9777694090	67	39	201
101	B.C. HS, RANPUR	DR KALPANA RATH	7205174410	118	15	354
102	GIRLS' HS, RANPUR	BASANTI PATTANAIK	9040257308	457	15	1371
103	PANCHAYAT NODAL HS, SURUKABADI	RAJALAXMI RANASINGH	9668699048	95	13	285
104	THANAPALLI PUPS	SUSAMA DEI	9437521018	18	13	54
105	BISWANATH MES, TALAKANI	BIDYULATA BEHURA	9668634841	26	13	78
106	ANCHALIKA MES, BADAPATHURIA	SMITARANI MOHANTY	9178829632	26	13	78
107	GOPABANDHU HS, NAPALLI	DIPIKA PRIYADARSHANI	7064090045	47	12	141
108	TALARIBANDHA PUPS	KALPANA MOHANTY	8270433876	10	12	30
109	J.M.M. GIRLS HS, MAJSAHI	ANUPAMA SAHOO	9668141669	100	13	300
110	BANSIDHARA PAIKARA UPS	MAMATARANI KALAS	9937643828	21	30	63
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