Appendix G

	Component	Weightage points
Annexure-1	Statement of Strategy for implementation including Activity Chart	10
Annexure-2	 Experience in handling hospitalization claims of minimum families during the Financial year 2018-19. a) Up to 25 lakh families- 2 b) Above 25 lakh , upto 50 lakh families- 5 c) Above 50 lakh families -10 	10
Annexure-3	Experience of handling state/central govt. health assurance schemes in last Financial year i.e. FY 2018-19 a) Two Schemes - 7 points b) More than two schemes - 10 points	10
Annexure-4	Experiencing in managing hospitalization claims by Volume in last Financial year 2018-19 a) up to 3,00,000 claims – 5 points b) 300,001- 5,00,000 claims - 8 points c) more than 5,00,000 claims - 10 points	10
Annexure-5	Technical and Management skills- MBBS & Specialist Doctors on payroll/Consultant a) 10 MBBS Doctors - 10 points b) more than 10 MBBS doctors - 15 points C) At least 10 MBBS doctors and additional Specialist doctors as consultants/ on payroll- 20 points	20

Technical Proposal The evaluation of Technical Proposal will be done as follows

Annexure-6 Claims Management capacity of 20 medical claims: Total Claims
Management Capacity during the year 2018-19.
a) Up to Rs. 200 crores - 10 pts
b) More than Rs. 200 crores - 20 pts

Operational years' experience of the TPA prior to 31.03.2019 10

- a) 5 years' experience-5
- b) 5-8 years' experience-8
- c) More than 8years' experience-10

Annual Turnover of the TPA in each of the previous 3 financial years- 10

- a) 20 crore-24.99- 5 points
- b) 25 crore- 30 crore- 8 points
- c) More than 30 crores-10 points

	Total	100
Annexure-8	Self-declaration certificate regarding	A self-declaration certificate
	details of terminations and	
	litigations against the Bidder	

Note:

1)The bidders are required to submit a self-declaration certificate regarding details of terminations and litigations against the Bidder- As Annexure-8

2)The shortlisted Bidder shall be required to make a presentation of not more than 10minutes to demonstrate their capability to meet the deliverables.

3)Bidders scoring **at least 44 points** in the Technical Proposal shall be declared as Technically Qualified Bidders. Financial Proposal of only the Technically Qualified Bidders shall be opened for further evaluation.

SCORING OF TECHNICAL PROPOSAL WILL BE AS DETAILED BELOW

Annexure 1

Statement of strategy for implementation of

- a. Cashless transaction
- b. Pre-authorization (24x7) and portability of benefits
- c. Claims management
- d. Publicity
- e. Quality assurance
- f. Controlling fraud
- g. Medical and Health facility audits
- h. Handling 24x7 state or national level toll free call center

Activity Chart

Sr. No.	Activity	Number of days required to complete the activity from the award date	Remarks
1	Identifying the Project Officer		

2	Setting up of Project Office with Infrastructure	
3	Appointment of Medical Officers	
4	Establishment of other staff	
5	Preparatory meeting with hospitals	
6	Inspection of hospitals vis- à-vis scheme requirements, identification of District Coordinators and District Level auditors	
7	Issue of CUG connections to District Coordinators & Hospitals	
8	Distribution of publicity Material	
9	Engaging services of Arogya Mitras at Network Hospitals	
10	Training of Arogya Mitras, distribution of Aprons and CUG mobiles.	
11	Training of Doctors	
12	Training of other staff	
13	IT enabling	
14	Establishment of 24 Hrs. Call Center	

15	Establishment of other infrastructure	
16	Establishment of infrastructure inthe districts	
17	Preparatory meetings and trainings at district level for inaugural of mega camps.	

Annexure-2

Experience in handling hospitalization claims of families during the year 2018-19.

Year	Name of the Scheme/ Contract	No. of Claims Processed	Amount of Claims processed for the period

Annexure-3

Experience of handling state/central govt. health Insurance schemes in last Financial year i.e. FY 2018-19

Name of the Scheme / Contract	No. of Months/ Years Scheme is handled	No. of Beneficiaries	Per Capita Benefit	Amount of claims reported for the period

1	1	1	1

Annexure-4

Experiencing in managing hospitalization claims by Volume in last financial year 2018-19

Name of the Scheme / Contract/ Policies	No. of Families	No. of Beneficiaries	Per Capita Benefit	Amount of claims Processed for the period

Annexure- 5

Curriculum Vitae of MBBS & above Doctors on payroll

Name of the person	Qualification	Designation	Date of Joining	Service period during financial year 2018-19 (in months)	State Medical Council /Medical Council of India (MCI) registration number.

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Annexure-6

Total Claims Management Capacity during the year 2018-19.

Annexure 7

Annexure 8

Self-declaration certificate with details of terminations and litigations against the Bidder.