

**GOVT OF NAGALAND  
DIRECTORATE OF HEALTH & FAMILY WELFARE  
STATE HEALTH AGENCY (AB-PMJAY)  
NAGALAND :: KOHIMA**

No: DHFW-8/ PM-RSSM/TENDER/2018/

Dated Kohima, the 13th March 2021

**Corrigendum No.1**

**Name of the Tender : AYUSHMAN BHARAT – PRADHAN MANTRI JAN AROGYA YOJNA (AB-PMJAY)**

*Tender Ref No: No: DHFW-8/ PM-RSSM/TENDER/2018/6877 dated 24<sup>th</sup> February 2021*

Website : nagahealth.nagaland.gov.in

Date: 13<sup>th</sup> March 2021

Sl. no.	References from bid	Content in original documents	Corrigendum	Remark
1.	3. Insurer Schedules -Schedule 3: HBP and Quality  a. Schedule 3 (a) HBP 2.0	a. Schedule 3 (a) HBP 2.0  The HBP 2.0 specific to Nagaland is available at nagahealth.nagaland.gov.in	a. Schedule 3 (a) HBP 2.0/ HBP2.1  The <b>HBP2.0 and HBP 2.1 with rates</b> specific to Nagaland is available for download at nagahealth.nagaland.gov.in (*Note, either one of the two- HBP2.0 or HBP2.1 will be implemented depending on NHA approval for HBP2.1)	<ul style="list-style-type: none"> <li>• Addition of new package list as HBP2.1</li> <li>• 10% increase in package rates(including implant rates) (updated HBP2.0/HBP2.1 list uploaded is inclusive of the 10% increase)</li> <li>• (*Note, either one of the two- HBP2.0 or HBP2.1 will be implemented depending on NHA approval for HBP2.1)</li> </ul>
2.	1. Insurer RFP Format Fin-1:	Format fin-1 -8.Financial Bid	Modified Format fin-1.8 Financial Bid as per Annexure 2	<ul style="list-style-type: none"> <li>• All bidders to quote two premiums - One based on Health Benefit Package 2.0, and another based on Health Benefit Package 2.1 State will decide which Health Benefit Package to deploy depending on NHA approval, accordingly select lowest premium for HBP2.0 or HBP2.1</li> </ul>

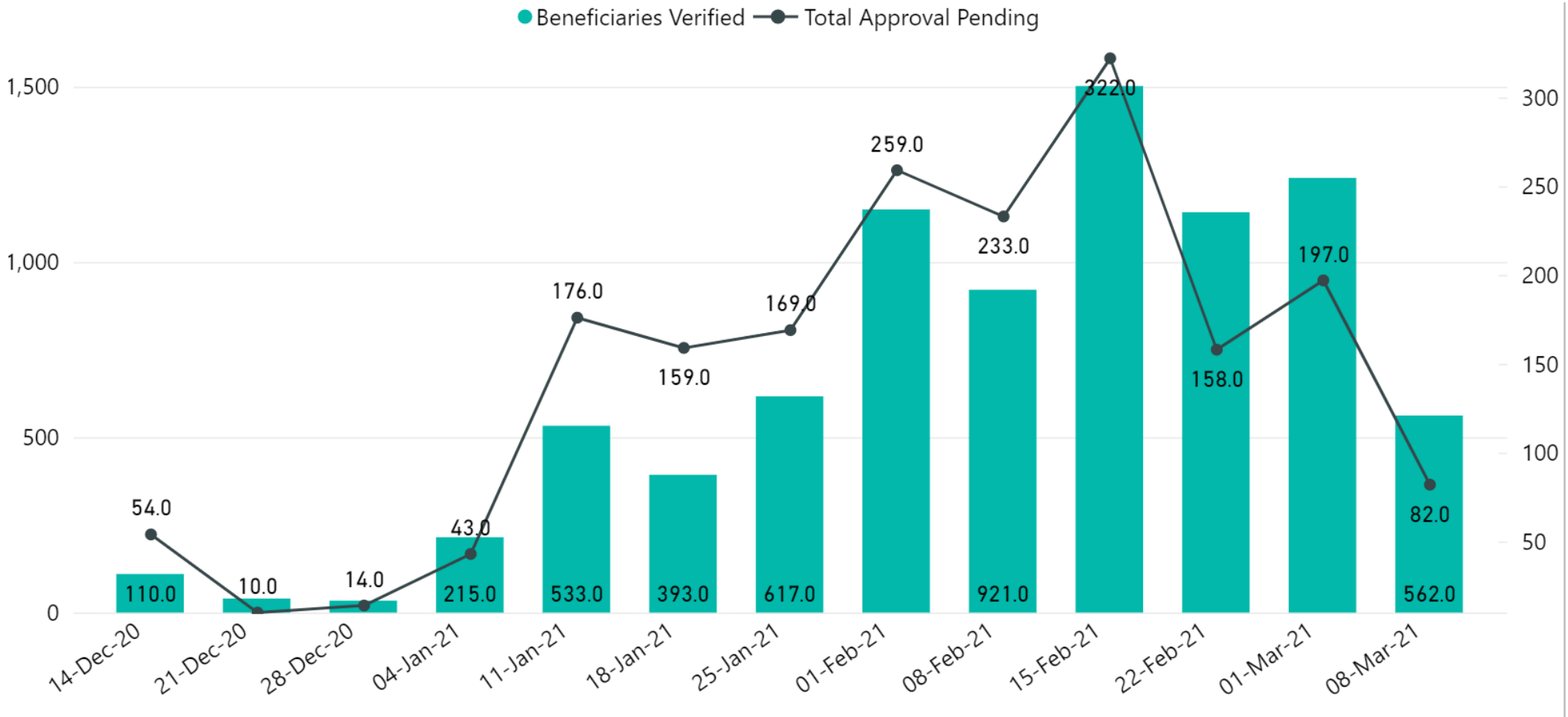
3.	<p>3. Insurer Schedules -Schedule 3: HBP and Quality c. Schedule 3 (c)</p> <p>Differential Pricing Guidelines:</p>	<table border="1"> <thead> <tr> <th>S. No.</th> <th>Criteria</th> <th>Incentive (Over and above base procedure rate)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Entry level NABH / NQAS certification</td> <td>10%</td> </tr> <tr> <td>2</td> <td>Full NABH / JCI accreditation</td> <td>15%</td> </tr> <tr> <td>3</td> <td>Situated in Delhi or some other Metro*</td> <td>10%</td> </tr> <tr> <td>4</td> <td>Aspirational district</td> <td>10%</td> </tr> <tr> <td>5</td> <td>Running PG / DNB course in the empanelled specialty</td> <td>10%</td> </tr> <tr> <td>6</td> <td>Private or public autonomous hospitals situated in Nagaland state</td> <td>10%</td> </tr> </tbody> </table>	S. No.	Criteria	Incentive (Over and above base procedure rate)	1	Entry level NABH / NQAS certification	10%	2	Full NABH / JCI accreditation	15%	3	Situated in Delhi or some other Metro*	10%	4	Aspirational district	10%	5	Running PG / DNB course in the empanelled specialty	10%	6	Private or public autonomous hospitals situated in Nagaland state	10%	<table border="1"> <thead> <tr> <th>S. No.</th> <th>Criteria</th> <th>Incentive (Over and above base procedure rate)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Entry level NABH / NQAS certification</td> <td>10%</td> </tr> <tr> <td>2</td> <td>Full NABH / JCI accreditation</td> <td>15%</td> </tr> <tr> <td>3</td> <td>Situated in Delhi or some other Metro*</td> <td>10%</td> </tr> <tr> <td>4</td> <td>Aspirational district</td> <td>10%</td> </tr> <tr> <td>5</td> <td>Running PG / DNB course in the empanelled specialty</td> <td>10%</td> </tr> <tr> <td>6</td> <td>Public PHCs</td> <td>-30%</td> </tr> <tr> <td>7</td> <td>all other public/Govt hospitals except autonomous hospitals</td> <td>-10%</td> </tr> </tbody> </table>	S. No.	Criteria	Incentive (Over and above base procedure rate)	1	Entry level NABH / NQAS certification	10%	2	Full NABH / JCI accreditation	15%	3	Situated in Delhi or some other Metro*	10%	4	Aspirational district	10%	5	Running PG / DNB course in the empanelled specialty	10%	6	Public PHCs	-30%	7	all other public/Govt hospitals except autonomous hospitals	-10%	<ul style="list-style-type: none"> <li>Remove additional incentive for private/autonomous hospitals located in Nagaland</li> <li>Reduce package rates by 30% for all public/Govt PHCs</li> <li>Reduce package rates by 10% for all other public/Govt hospitals except autonomous hospitals</li> </ul>
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4.	2. Insurer Contract : Clause 6.f	f. As a part of the Agreement, the Insurer shall ensure that each EHCP has within its premises the required IT infrastructure (hardware and software) as per the AB-PMJAY guidelines. All Private EHCPs shall be responsible for all costs related to hardware and maintenance of the IT infrastructure. For all Public EHCPs the costs related to hardware and maintenance of the IT infrastructure shall be borne by the Insurance Company. The EHCPs may take Insurance Company's support may be sought for procurement of such hardware by the EHCPs, however the ownership of all such assets, hardware and software along with its licenses, shall irrevocably vest with the EHCP.	Remove the clause	- Cost of IT infrastructure to be borne by EHCP																																													
5.	3-Insurer-Schedules-Schedule 12: Key Performance Indicators - B. Performance KPIs 3. Scrutiny, Claim processing and payment of the claims	If the Insurer fails to make the Claim Payment within Turn Around Time (TAT)***, then the Insurer shall be liable to pay a penal interest to the EHCP at the rate of 0.1% for each claim amount for every day of delay or the part thereof on every delayed claim.	If the Insurer fails to make the Claim Payment within Turn Around Time (TAT)***, then the Insurer shall be liable to pay a penal interest to the EHCP at the rate of 0.1% for each claim amount for every day of delay or the part thereof on every delayed claim, <b>the penal interest should be paid along with the claim payment.</b>	-																																													

6.	2. Insurer Contract : Clause 23.5 Measuring Performance	c. Insurers shall pay SHA all penalties imposed by the SHA in line with KPIs mentioned in Schedule 12 on the Insurer within 15 days of receipt Penalty Notice from SHA. SHA shall ensure that Penalty Notice contains all the details regarding penalties being imposed	23.5.c i. IC is liable to pay penalties directly to the EHCPs for the delay in Scrutiny, Claim processing and payment of the claims (as per Schedule 12 (B) (3). IC shall pay this penalty along with the payment of the delayed claim.  i.i Apart from penalty mentioned in 23.5.c (i) above, IC shall pay SHA all penalties imposed by the SHA in line with KPIs mentioned in Schedule 12 within 15 days of receipt Penalty Notice from SHA. SHA shall ensure that Penalty Notice contains all the details regarding penalties which being imposed	-
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Sd/  
**(DR. KIKA LONGKUMER)**  
SNO(AB PMJAY)  
Directorate of Health & Family Welfare  
Nagaland Kohima

Annexure 1: Response to Prebid Queries  
Refer to excel sheet uploaded

Annexure 1.A  
Query4: Month wise Enrolment since 23.09.2018  
Data available only from 14/12/2020



## Annexure 1.b Empanelled hospitals

Hospital Name	District
10 Beded Unit Hospital 93 Bn Bsf	Kohima
14 Assam Rifles Unit Hospital	Kohima
22 Ar Unit Hospital	Phek
3 Ar Hosp	Kohima
32 Ar Hospital	Zunheboto
35 Assam Rifles	Mon
36 Assam Rifles Unit Hospital	Peren
40 Ar	Wokha
41 Assam Rifles	Dimapur
44 Assam Rifles Unit Hospital	Mokokchung
45 Assam Rifles Shamator	Mon
7 Assam Rifles Unit Hospital	Phek
Aghunato Chc	Zunheboto
Akuluto Phc	Zunheboto
Artc&S Hospital	Dimapur
Assam Rifles Composite Hospital	Dimapur
Atoizu Phc	Zunheboto
Botsa Phc	Kohima
Chc Aboi	Mon
Chc Mangkolemba	Mokokchung
Chc Tuli	Mokokchung
Givf Nursing Home	Kohima
Phc Amahator	Kiphire
Phc Chare	Tuensang
Phc Chessore	Tuensang
Phc Chukitong	Wokha
Phc Likimro	Kiphire
Phc Longjang	Mokokchung
Phc Longkhum	Mokokchung
Phc Mopong	Mon
Phc Noksen	Tuensang
Phc Pangsha	Tuensang

Phc Seyochung	Kiphire
Phc Shrinagesh	Tuensang
Phc Thonoknyu	Tuensang
Phc Vk	Zunheboto
Satakha Phc	Zunheboto
Sechu Phc	Kohima
Suruhuto Phc	Zunheboto
Tsurangkong Phc	Mokokchung
Unit Hospital 111 Bn Bsf	Zunheboto
Unit Hospital 5 Ar	Dimapur
Unit Mi Room 173 Bn Crpf	Dimapur
Urban Primary Health Centre	Kohima
Chc Viswema	Kohima
Chc Chiephobozou	Kohima
Phc Ahthibung	Peren
Phc Chunlikha	Kohima
Chc Tseminyu	Kohima
Chc Dhansiripar	Dimapur
Phc Niuland	Dimapur
Chc Sanis	Wokha
Chc Bhandari	Wokha
Phc Kuhuboto	Dimapur
Chc Pongro	Kiphire
Phc Chuchuyimlang	Mokokchung
Cd & Tb Hospital Mokokchung	Mokokchung
Phc Yongnyah Block	Longleng
Chc Jalulie	Peren
Eden Medical Centre	Dimapur
Zion Hospital And Research Center	Dimapur
Nagaland Multispeciality Health & Research Centre	Dimapur
K P Bethesda Hospital	Kohima
Phc Sitimi	Kiphire
Hezukhu Memorial District Hospital	Zunheboto
Impur Christian Hospital	Mokokchung
Sabangya Phc	Mokokchung

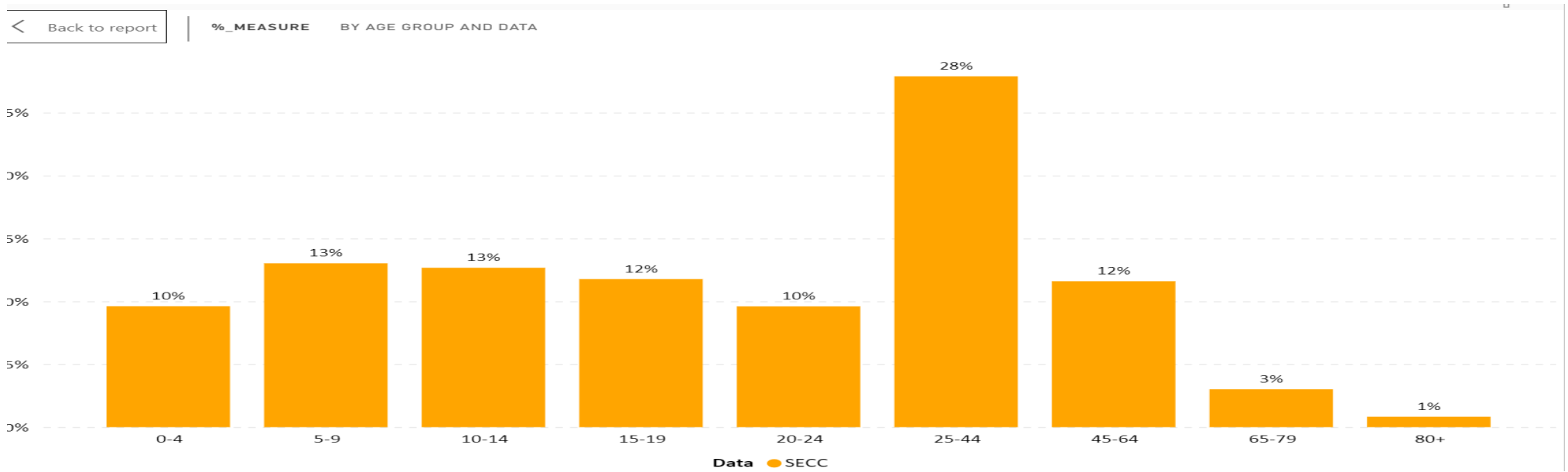
Chc Medziphema Dimapur	Dimapur
Oking Hospital Research Clinic Pvt Ltd	Kohima
Chc Longkhim	Tuensang
Chc Chozuba	Phek
Dr Motsuo Memorial Hospital	Wokha
Phc Chizami	Phek
Nikos Hospital & Research Centre	Dimapur
Bethel Medical Centre	Kohima
Dr Imkongliba Memorial District Hospital	Mokokchung
District Hospital Peren	Peren
State Mental Health Insititute	Kohima
Phc Changlangshu	Mon
Kohima Operational Hospital And Institute Of Minimal Access Surgery Kohimas	Kohima
Chc Changtongya	Mokokchung
Putuonuo Nursing Home	Kohima
Chc Pfutsero	Phek
Lenjem Hospital	Mokokchung
Chc Meluri	Phek
Dist Hospital	Dimapur
Chc Tobu	Mon
District Hospital Longleng	Longleng
Chc Noklak	Tuensang
District Hospital Mon	Mon
District Hospital Tuensang	Tuensang
Naga Hospital Authority	Kohima
District Hospital Phek	Phek
Woodland Nursing Home Mokokchung	Mokokchung
Poly Clinic	Tuensang
House Of Hope	Tuensang
Christian Institute Of Health Sciences Research	Dimapur
Faith Hospital	Dimapur
District Hospital Kiphre	Kiphire



## Annexure 1.c: Activity empanelled hospitals

Approved Hospitals		
99	82	17
Approved	Public	Private
Activity (5+ preauths since launch)		
37 %	29 %	76 %
Overall	Public	Private
Activity (1+ preauths in last 30 days)		
20 %	15 %	47 %
Overall	Public	Private

## Annexure 1. D



Annexure 2 : Modified Format Fin-1: Financial Bid.8

8. We are quoting the following Premium:

NO.	Cover	Number of AB-PM JAY Beneficiary Family Units	Annual Premium per family (in Rs.) (inclusive of all costs, expenses, overheads and profits margin)	Total Annual Premium
		(A)	(B)	(A)x(B)=(C)
1.	Rs. 5,00,000 cover per AB-PM JAY Beneficiary Family Unit eligible for BASIC RISK COVER to meet hospitalization expenses as per the Scheme- based on HBP2.0	XXXX	Rs..... (Rupees ..... only)	Rs..... (Rupees ..... only)
2.	Rs. 5,00,000 cover per AB-PM JAY Beneficiary Family Unit eligible for BASIC RISK COVER to meet hospitalization expenses as per the Scheme- based on HBP2.1	XXXX	Rs..... (Rupees ..... only)	Rs..... (Rupees ..... only)

[Note to Bidders: The Bidders are required to quote the Premium under column B, C, and D up to two decimal points.