

07/06/2021

**Addendum to Tender Document for Selection of Third Party Administrator for the implementation of Ayushman Bharat – Pradhan Mantri Jan Arogya Yojana (PMJAY), Mukhyamantri Amrutam (MA) and Mukhyamantri Amrutam Vatsalaya (MAV) Yojana**

Based on representations received from the TPA at the pre bid meeting held on 07/06/2021, OICL issues Addendum to following effect :

Sr no	Reference	Earlier narration	Revised narration
1	Eligibility criteria as mentioned in Data sheet and qualification criteria of Tender document for selection of TPA. Appendix F and Appendix G	Having experience in processing medical claims of not less than Rs.100 Crores during year 2020-21	Having experience in processing medical claims of not less than Rs.200 Crores during year 2020-21
2	Eligibility criteria as mentioned in Data sheet and qualification criteria of Tender document for selection of TPA. Appendix F.	Having Annual Turnover of Rs. 20.00 crores in each of the previous three(3) financial years(2018-19, 2019-20 & 2020-21)  Last three (3) years- audited Balance Sheet and Profit and Loss Statement with Auditors Report	Having Annual Turnover of Rs. 20.00 crores in each of the previous four(4) financial years(2017-18, 2018-19, 2019-20 & 2020-21)  Three (3) years- audited Balance Sheet and Profit and Loss Statement with Auditors Report for financial years 2017-18, 2018-19, 2019-20 and self-attested Profit and Loss Statement for FY 2020-21.
3.	Appendix F	Experience in handling health claims- should have processed at least 2,00,000 claims during the financial year 2020-21 - Certificate from Relevant authority	Experience in handling health claims- should have processed at least 2,00,000 claims during the financial year 2020-21 - IRDA Extract and Chartered Accountant Certificate
4	Appendix F	Should be an income tax assessee - Income tax returns filed for the preceding 1 (one) financial years (2020-21)	Should be an income tax assessee - Income tax returns filed for the preceding 1 (one) financial years (2020-21) or (2019-20)
5	Financial Bid submission of Tender document for selection of TPA	TPA fee quoted shall be per annum and shall be inclusive of all costs including costs, expenses, service charges, taxes, GST	Please quote exclusive of taxes. GST and other applicable taxes shall be as per applicable laws at the time of payment.

6	Payment of service charge of Tender document for selection of TPA	<p>19.1) The first installment of TPA fees will be 30% of the annual fees payable, only after receipt of first installment of premium of State &amp; Central share.</p> <p>19.2) The second installment of TPA fees will be 30% of the annual fees payable, only after receipt of second installment of premium of State &amp; Central share.</p> <p>19.3) The third installment of TPA fees will be 30% of the annual fees payable, only after receipt of third installment of premium of State &amp; Central share.</p> <p>19.4) Remaining 10% of the TPA fees shall be paid at the expiry of the policy and after receipt of NOC from SHA.</p>	<p>19.1) The first installment of TPA fees will be 30% of the annual fees payable, only after completion of first quarter.</p> <p>19.2) The second installment of TPA fees will be 30% of the annual fees payable, only after receipt of second installment of premium of State share.</p> <p>19.3) The third installment of TPA fees will be 30% of the annual fees payable, only after receipt of third installment of premium of State &amp; Central share.</p> <p>19.4) Remaining 10% of the TPA fees shall be paid at the expiry of the policy and after receipt of NOC from SHA.</p>
7	Appendix H	Through online mode only	<p>Physical Bid Submission. Duly signed (by competent authority) and scanned tender document may be submitted.</p> <p>The tender should be signed by the Head of local office.</p>
8	Appendix G	<p>Issue of CUG connections to District Coordinators &amp; Arogya Mitras</p> <p>Engaging services of Arogya Mitras at Network Hospitals</p> <p>Training of Arogya Mitras, distribution of Aprons and CUG mobiles.</p>	Only training of Arogya Mitras
9	Manpower requirement, Appendix B	Total 125 manpower required	*refer table below
10	Security deposit of Tender document for selection of TPA	The empanelled TPAs would deposit (cheque/demand Draft) with The OICL a sum of Rs. 5.00 lacs (5 lacs) for each district as interest free security money at the time of signing of Service	The empanelled TPAs would deposit (cheque/demand Draft) with The OICL a sum of Rs. 4.00 lacs for each district as interest free security money immediately on receiving of work order.

		Level Agreement.	
11	Appendix I Power of Attorney		Where submission of power of attorney is not possible due to pandemic, Authorization letter issued to the Incharge of local office of TPA.
12	Revised Appendix F and G is attached.		

\*Point no 7

<b>Minimum Requirement for Tender It may Increase</b>		
<b>Sr.No</b>	<b>Particular</b>	<b>Required No</b>
1	State Head for OIC	1
2	State Head at Project office	1
3	District coordinator	22
4	MIS - OIC	1
5	MIS -Project office	1
6	Grievance officer	3
7	BIS Executive	10
8	CEX Executive	15
9	MBBS Doctors	11
10	Expert Doctors(Full time & Part time)	5
11	Project office	1
12	District may ask to set up an office	
13	Medical Auditor - MBBS	4
14	Executive	4
15	Miscellaneous	5
16	Executive having IT Background	2
17	Call Center – 3 executive for day time and 2 night time. One of the executive should be group leader.	5
<b>Total</b>		<b>91</b>