

## ADDENDUM No: 1

A. The following Clauses are hereby modified, deleted or inserted and shall read as follows in all relevant Clauses throughout the Tender Documents (Vol: I, II & III):

MDT Vol-I:																																																																																						
Clause	Addendum																																																																																					
2.2	Modified	<p><b>Beneficiaries and Geographical Coverage:</b> The Scheme is intended to provide the benefit to all eligible AB-NHPM Beneficiary Families included in the Socio-Economic Caste Census (SECC) database currently and updated from time to time by the State/UT Government in the districts stated in the Table below, subject to the compliance of AB-NHPM Guidelines. Therefore, bids are invited from interested and eligible Insurance Companies to cover <b>2,70,806</b> number of eligible AB-NHPM Beneficiary Family Units in the State/ UT.</p> <p>District wise profile of the identified families is given below:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Districts</th> <th colspan="3">Number of eligible families in SECC Data</th> <th rowspan="2">Number of families currently enrolled in RSBY</th> <th rowspan="2">Total Number of eligible families for PMRSSM</th> </tr> <tr> <th>Rural</th> <th>Urban</th> <th>Total</th> </tr> </thead> <tbody> <tr><td>1. Dimapur</td><td>89891</td><td>9585</td><td>99476</td><td>44033</td><td>99476</td></tr> <tr><td>2. Longleng</td><td>6528</td><td>239</td><td>6767</td><td>6188</td><td>6767</td></tr> <tr><td>3. Kiphire</td><td>8284</td><td>422</td><td>8706</td><td>16822</td><td>8706</td></tr> <tr><td>4. Kohima</td><td>14852</td><td>5036</td><td>19888</td><td>16292</td><td>19888</td></tr> <tr><td>5. Mokokchung</td><td>17840</td><td>2333</td><td>20173</td><td>26632</td><td>20173</td></tr> <tr><td>6. Mon</td><td>27697</td><td>1193</td><td>28890</td><td>24904</td><td>28890</td></tr> <tr><td>7. Peren</td><td>11047</td><td>505</td><td>11552</td><td>15298</td><td>11552</td></tr> <tr><td>8. Phek</td><td>20703</td><td>503</td><td>21206</td><td>16788</td><td>21206</td></tr> <tr><td>9. Tuensang</td><td>23916</td><td>670</td><td>24586</td><td>19206</td><td>24586</td></tr> <tr><td>10. Wokha</td><td>15662</td><td>612</td><td>16274</td><td>25096</td><td>16274</td></tr> <tr><td>11. Zunheboto</td><td>12753</td><td>535</td><td>13288</td><td>22069</td><td>13288</td></tr> <tr> <td style="text-align: center;"><b>G/ Total</b></td> <td><b>249173</b></td> <td><b>21633</b></td> <td><b>270806</b></td> <td><b>2,33,328</b></td> <td><b>270806</b></td> </tr> </tbody> </table> <p><b>The number of beneficiary is subject to revision during the renewal.</b></p>				Districts	Number of eligible families in SECC Data			Number of families currently enrolled in RSBY	Total Number of eligible families for PMRSSM	Rural	Urban	Total	1. Dimapur	89891	9585	99476	44033	99476	2. Longleng	6528	239	6767	6188	6767	3. Kiphire	8284	422	8706	16822	8706	4. Kohima	14852	5036	19888	16292	19888	5. Mokokchung	17840	2333	20173	26632	20173	6. Mon	27697	1193	28890	24904	28890	7. Peren	11047	505	11552	15298	11552	8. Phek	20703	503	21206	16788	21206	9. Tuensang	23916	670	24586	19206	24586	10. Wokha	15662	612	16274	25096	16274	11. Zunheboto	12753	535	13288	22069	13288	<b>G/ Total</b>	<b>249173</b>	<b>21633</b>	<b>270806</b>	<b>2,33,328</b>	<b>270806</b>
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2.5.3.1	Deleted	-																																																																																				
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Data Sheet: Eligibility to bid (d)	Modified	To be read as given in Clause 3.1.2 (iv) of Vol: I																																																																																				
MDT Vol-II																																																																																						
11.1.a:	Modified	The Insurance Contract that will be signed between the Insurer and the SHA pursuant to this Tender Document, shall be for a <b>period of one year with maximum extension upto 3 years with annual renewal subject to performance review.</b>																																																																																				
11.5.a:	Modified	In respect of renewal policy, the SHA shall renew the Insurance Contract of the Insurer <b>every year for a maximum of three policy periods.</b> Further, in case of emergent situations, the policy shall be extended as per the time frame decided by SHA and the decision of SHA shall be final and binding upon the Insurance Company.																																																																																				
26.2.a: Annex 2.10	Modified	If the Insurer fails to make the Claim Payment within a Turn-around Time of 15 days for a reason <b>including</b> delay by the SHA in making																																																																																				

(3.b) Penalty Column		payment of the Premium that is due and payable, then the Insurer shall be liable to pay a penal interest to the EHCP at the rate of 1% of the Claim amount for every 15 days of delay beyond the 30-day period.
26.2.a: Annex 2.10 Sl.no.7	Inserted	<b>Any Monetary penalties owed to SHA shall be paid within 30 days of the penalty.</b>

### B. Schedule of Tendering Process

1. Notice Inviting Tender	30th June 2018
2. Last date of receiving queries	2nd July 2018
3. Pre-Bid Meeting	4th July 2018 at 11.00am
4. Issue of Addendum / revised Tender Document (if required)	7th July 2018
<b>5. Last date for submission of bid</b>	<b>11th July 2018 at 11.30 am*</b>
6. Opening of Technical bids	11th July 2018 at 12.00 pm
7. Opening of Financial bids	12th July 2018 at 10.30 am
8. Issue of Notice of Award (NOA)	16th July 2018
9. Acceptance of Notice of Award	18th July 2018
10. Signing of Insurance Contract	23th July 2018

### C. List of CHC & Hospitals in Public Sector which are deemed as empanelled:

Summary of Hospitals in Public Sectors		
S. No	Type	Nos
1	CHC	21
2	DH	11
3	Others	3
<b>Total</b>		<b>35</b>

1. List of CHC		
S. No	District	Name of CHC
1	Kohima	Viswema CHC
2		Tseminyu CHC
3		Chiephobozou CHC
4	Mokokchung	Tuli CHC
5		Changtongya CHC
6		Mangkolemba CHC
7	Tuensang	Longkhim CHC
8		Noklak CHC
9	Phek	Pfutsero CHC
10		Chozuba CHC
11		Meluri CHC
12	Mon	Tobu CHC
13		Aboi CHC
14	Wokha	Sanis CHC
15		Bhandari CHC
16	Zunheboto	Phughoboto CHC
17		Ahgunato CHC
18	Dimapur	Medziphema CHC
19		Dhansiripar CHC
20	Kiphire	Pongru CHC
21	Peren	Jalukie CHC

	Longleng	-
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<b>2. List of District Hospitals</b>		
S. No	District	Name of DH
1	Kohima	NHAK
2	Mokokchung	DH Mokokchung
3	Tuensang	DH Tuensang
4	Phek	DH Phek
5	Mon	DH Mon
6	Wokha	DH Wokha
7	Zunheboto	DH Zunheboto
8	Dimapur	DH Dimapur
9	Kiphire	DH Kiphire
10	Peren	DH Peren
11	Longleng	DH Longleng

<b>3. List of Other Hospitals</b>		
S. No	District	Name of DH
1	Mokokchung	TB & CD Hospital Mokokchung
2	Kohima	TB & CD Hospital Khuzama
3		SMHI Kohima

**D. List of EHCP under RSBY (As on Jan 2018)::**

SINo	District_name	Hospital_Name	Hospital_Type
1	Dimapur	District Hospital Dimapur	Public
2		Faith Hospital Dimapur	Private
3		Christian Institute of Health Sciences Research Dimapur	Private
4	Kiphire	District Hospital Kiphre	Public
5	Kohima	Naga Hospital Authority Kohima (DH Kohima)	Public
6		Oking Hospital Research Clinic Pvt Ltd Kohima	Private
7		Urban Primary Health Centre Kohima	Public
8		Bethel Medical Center Kohima	Private
9	Longleng	District Hospital Longleng	Public
10	Mokokchung	Dr. Imkongliba Memorial District Hospital Mokokchung	Public
11		Woodland Nursing Home Mokokchung	Private
12		Impur Christian Hospital Mokokchung	Private
13	Mon	District Hospital Mon	Public
14	Peren	District Hospital Peren	Public
15	Phek	District Hospital Phek	Public
16	Tuensang	District Hospital Tuensang	Public
17		House of Hope	Private
18	Wokha	Dr. Motsuo Memorial District Hospital, Wokha	Public
19		Mhondamo Memorial Nursing Home, Wokha	Private
20	Zunheboto	Hezukhu Memorial District Hospital Zunheboto	Public

**E. Claim Status of RSBY (As on Jan 2018):**

District	Total Targeted Families	Premium (RSBY)	Total enrolled	Total No. of Claims	Total Claims amount
1. Dimapur	85885	225	44033	50	472650
2. Kohima	67389	225	16292	233	1193325
3. Mokokchaung	48521	225	26632	246	2793600
4. Wokha	47732	225	25096	9	34850
5. Peren	29607	225	15298	1	7700
6. Phek	42506	225	16788	1	8250
7. Longleng	24637	225	6188	277	1305222
8. Zunheboto	43946	225	22069	13	67800
9. Kiphire	29687	225	16822	142	554655
10. Tuensang	51861	225	19206	490	1421276
11. Mon	46705	225	24904	0	0
<b>Total</b>	<b>518476</b>		<b>233328</b>	<b>1462</b>	<b>7859328</b>

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