# Corrigendum - 2

(This EOI document supersedes the earlier EOI Document No. MD(SEC)/04-320/2019 dated 14.11.2019)

# NOTICE INVITING EXPRESSION OF INTEREST FOR EMPANELMENT OF HOSPITALS/ DIAGNOSTIC CENTRES LOCATED IN GUWAHATI CITY

EOI No. MD(SEC)/04-320/2019 (Revised)
Date: 16.12.2019

1.0 Oil India Limited (OIL) is a Navratna Company under the Ministry of Petroleum and Natural gas, Government of India engaged in the business of Exploration, Production and Transportation of Crude Oil and Natural gas. OIL invites Expression of Interest (EOI) from eligible Hospitals/ Diagnostic Centres located in the city of Guwahati to empanel for extending the medical facilities to the beneficiaries and their dependents.

#### 2.0 **OBJECTIVE:**

OIL has a total executives and workforce of around seven thousand in the northeast and is providing free medical facilities to all its employees and their dependent family members. In addition, OIL is also providing post-retirement free medical facilities for executives as well as non-executives. As an exercise for empanelment of hospitals for treatment of existing employees and their dependant family members as well as the retired employees (and their dependants) of OIL stationed in various locations of North-Eastern India, EOIs are invited from reputed hospitals/ Diagnostic Centres located in different parts of Guwahati.

#### 3.0 **PERIOD OF EMPANELMENT:**

OIL shall enter into a Memorandum of Understanding (MOU) for a period of 03 (three) years with the shortlisted hospitals with provisions for further extension by another one year at mutually agreed terms and conditions at the sole option of OIL.

#### 4.0 **SCOPE OF WORK:**

Scope of work will be as per sample MOU as per Annexure-I which will be signed between OIL India Limited and the selected Specialty/Multi-specialty Hospital/Diagnostic Centers.

#### 5.0 **SUBMISSION OF EOI**:

Interested Hospitals/Nursing Homes (hereinafter referred to as 'Applicant') fulfilling relevant criteria as details herein are invited to submit their EOI, addressed to <u>General Manager (Medical Services)</u>, <u>OIL India Hospital</u>, <u>Duliajan</u>, <u>Assam 786602</u> in sealed envelope superscribed as "<u>EOI for Empanelment of Hospitals in the city of Guwahati</u>", on or before stipulated time and date. Any EOI received after the stipulated closing time and date will be summarily rejected. Submission of EOI in the manner detailed herein will be the sole responsibility of the Applicant. Any EOI received in a manner other than that detailed herein will not be considered and will be summarily rejected.

#### 5.1 LAST DATE & TIME FOR SUBMISSION & OPENING OF EOI:

Date (extended) : 26.12.2019 Closing Time : 13:00 Hrs (IST) Opening Time : 13:15 Hrs (IST)

In case, the above mentioned date happens to be a non-working day for OIL in Guwahati to Bandh/holiday or for any other reasons, EOIs shall be received upto the next working day till 13:00 Hrs. (IST) and opened accordingly. The EOIs will be opened at the place of submission and Applicants may depute their authorized representative, if interested.

#### 5.2 **PRE-BID CONFERENCE:**

A Pre-bid conference was held at the following address on **22.11.2019** at Pipeline Headquarter of OIL at **Narengi, Guwahati**. The minutes of the pre-bid meeting with queries of participants and corresponding reply of OIL is enclosed as Annexure X.

#### 5.3 **PLACE FOR SUBMISSION OF EOI:**

The Applicants should drop their EOI in the "**Tender Box**" placed in the Administrative Building of Pipeline Headquarter at the following address:

OIL INDIA LIMITED
Pipeline Headquarter
P.O. Udayan Vihar, Narengi,
Guwahati - 781171

#### 6.0 CORRIGENDA, ADDENDA, AMENDMENTS TO THE EOI:

All Corrigenda, addenda, amendments, time extensions to the EOI, if any, will be hosted on the website of OIL (www.oil-india.com) and no separate notification shall be issued. Prospective participants against the EOI are requested to visit the website regularly to keep themselves updated.

#### 7.0 **QUERIES/CLARIFICATIONS:**

Prospective Applicants requiring any clarification on this document may send their queries to the following persons through email at least one week before the closing date of the EOI:

 Dr. Deva Kumar Duara, DGM (Medical Services) Mobile No. 9435050820 Email ID: devakduara@oilindia.in

2. Dr. Hiranmay Bhattacharjya, Chief Medical Officer Mobile No. 9435102054 Email ID: h\_bhattacharjya@oilindia.in

#### 8.0 GENERAL TERMS AND CONDITIONS:

- 8.1 A sample Memorandum of Understanding (MoU) as per Annexure-I of this EOI detailing all terms and conditions for availing the medical facility shall be signed between OIL and the selected hospital/diagnostic centre.
- 8.2 Applicants are expected to examine the EOI document carefully before submission of the application. No deviation in the terms and conditions indicated in this document shall be accepted. Incomplete applications will be summarily rejected.
- 8.3 OIL reserves the right for the following:
  - a) To accept or reject any/all EOIs submitted by parties
  - b) To cancel the process at any time without any liability and assigning any reason thereof to the applicants.
- 8.4 For referral of cases preference will be given to the Hospitals/Diagnostic Centers having higher scores in the QCBS criteria as per Para 12.0.

#### 9.0 CATEGORIES OF HOSPITALS/DIAGNOSTIC CENTRES:

9.1 The empanelment of Hospital/Diagnostic Centre will be under the following categories:

Category	Specialty	
A	Single Specialty Hospital	
В	Multi-speciality Hospital	
С	Diagnostic Centre (Pathology)	
D Diagnostic Centre (Radiology & Imaging)		

Applicants should indicate their option for empanelment in the format enclosed as Annexure-II.

#### Note:

A. **Single Specialty Hospital**: This denotes an establishment specialising in and providing services for a single specialty e.g. Eye, ENT, Oncology, etc. Hospitals opting for this category should offer themselves for only one specialty. **Any offer with more than one specialty in this category will be liable for rejection.** 

- B. **Multi-speciality Hospital**: This denotes a hospital which offers more than one specialty under one roof. Multispecialty shall include General Medicine, General Surgery, Obstetrics and Gynaecology, Paediatrics, Orthopaedics, ICU and Critical Care Units, ENT, Ophthalmology, Dental, and facilities for Radiology, laboratory and Blood Bank. These hospitals will not be considered for ONE Specialty. However, they can be considered for additional specialties in addition to General Purpose treatment.
- C. **Diagnostic Center (Pathology):** This denotes establishments specialising in diagnostic services in Pathology.
- D. **Diagnostic Center (Radiology & Imaging):** This denotes establishments specialising in diagnostic services in Radiology & Imaging.

**Sub-note for C and D:** Irrespective of empanelment in a particular category (C or D), OIL reserves the right to avail radiology or pathology services in those centers having combined services depending upon requirement.

#### 10.0 MINIMUM ELIGIBILITY CRITERIA:

10.1 The Hospitals/Diagnostic Centers participating in the EOI must fulfil the minimum criteria (in whichever category applicable) as per Annexure-III to qualify for selection. Any Hospital/Diagnostic Center not meeting the required minimum criteria will not qualify for selection.

#### 11.0 AWARD CRITERIA:

11.1 OIL shall empanel the Hospitals/Diagnostic Centers whose evaluated EOI has been determined to be technically and financially suitable and is substantially responsive to the EOI document, provided further that the applicant is determined to be qualified to execute the agreement satisfactorily. Hospitals/Diagnostic Centers for empanelment will be initially shortlisted as per the terms and conditions laid down in the prequalifying criteria. Qualified applications (meeting the minimum prequalifying criteria) will be considered as responsive and shall be considered for further evaluation as per the QCBS Evaluation Criteria. Applications will finally be ranked according to their combined technical and financial scores as specified herein.

#### 12.0 COMBINED QUALITY & COST BASED SELECTION (QCBS):

12.1 Applications shall be evaluated both in terms of **QUALITY** as well as **QUOTED PRICE** i.e. **Combined Quality & Cost Based Selection (QCBS)** methodology. The relative weightage assigned for *Quality* is 70 and the weightage for the *Quoted Price* is 30 out of a total of 100, i.e. Quality: Quoted Price: 70:30.

#### 12.2 EVALUATION FOR QUALITY:

The score/marks allocated against various subsections under *Quality* of Bid shall be as per Annexure-IV (A) /IV (B)/IV(C).

#### Note:

a) The Applicants should furnish the information in the format as per Annexure-VI (A)/VI (B)/VI (C) as applicable for the offered category.

- b) It shall be the responsibility of the Applicants to ensure submission of unambiguous/clear information and sufficient documentary evidence as per Annexure-VII in support of their qualification.
- c) A committee of OIL shall inspect the Hospital/Diagnostic Center and verify all data/document/information provided by the Applicants. Applications shall be rejected outright in case of any non-compliance with the information furnished by the Applicant.
- d) OIL reserves the right to seek clarification against the EOI offered by the Applicants, if considered necessary. In case the Applicant fails to indicate 'Yes' or 'No' erroneously or indicates wrongly against **Minimum Criteria for Eligibility in Annexure-III**, OIL may ask clarification and verify the same during inspection of the Hospitals/ Diagnostic Centres.
- e) The applicant must score minimum 50 marks out of 100 marks against evaluation of quality to be eligible for further evaluation on Combined Quality & Cost Based Selection (QCBS).

#### 12.3 EVALUATION OF PRICE-BID:

#### 12.3.1 **BASE RATES:**

Base Rates for different procedures/services are given in Annexure-V (Rev). The applicants should quote their offered rates in terms of percentage (%) on the Base Rates in the format as per Annexure-VIII. The percentage of the **Discount** may be quoted equal to or below 10% of Base Rates and the percentage of **Premium** may be quoted equal to or below 20% of the Base Rates. Any offer beyond the above percentages will be rejected outright.

There are few "Base Rates" of package services for treatment. The Package Rates shall mean and include lump sum cost of inpatient treatment / day care/diagnostics procedure for which a company beneficiary has been permitted by the competent authority. Package Rates shall generally include the following:

- i) Registration charges
- ii) Admission charges
- iii) Accommodation charges including patients diet
- iv) Operation charges
- v) Injection charges
- vi) Dressing charges
- vii) Doctor / consultant visit charges
- viii) ICU / ICCU charges
- ix) Monitoring charges
- x) Transfusion charges
- xi) Anaesthesia charges
- xii) Operation theatre charges
- xiii) Procedural charges / surgeon's fee
- xiv) Cost of surgical disposables and all sundries used during hospitalization
- xv) Cost of medicines unless otherwise mentioned as extra.
- xvi) Related routine and essential investigations
- xvii) Physiotherapy charges etc.
- xviii) Nursing care and charges for its services.

xix) Any other charges for services, medicine or materials required for complete treatment of the patient during the specified period in the particular package.

Package Rates envisaged are up to a maximum duration of indoor treatment as follows:

Sl. No.	Item Description	Maximum duration of stay
1	Specialized (Super Specialties) Treatment	10 days
2	Other Major Surgeries	7 days
3	Laparoscopic Surgeries	3 days
4	Normal delivery (OBS)	3 days
5	Pacemaker Implant	3 days
6	Minor (OPD) surgeries	1 day

#### Note:

- a) Stay beyond the maximum duration mentioned above shall be considered on case to case basis and should be approved by referral board/competent authority.
- b) Any additional procedures beyond those mentioned in the referral document shall be allowed only after prior approval from referral board/competent authority.
- 12.3.2 Evaluation of price bid shall be done on the basis of percentage of premium/discount quoted against the Base Rates by Applicant.

#### 13.0 INTER-SE RANKING OF THE QUALIFIED OFFERS:

- 13.1 Inter-se ranking of qualified offers shall be done after inspection of Hospitals/Diagnostic and verification of the data/documents provided by the shortlisted applicants by a committee from OIL India Limited.
- 13.2 To ascertain the inter-se ranking of the bids the Quality & Cost Based Selection (QCBS) methodology as mentioned below shall be adopted:

The evaluation of applications shall be done on the ratio of 70:30 i.e. 70% weightage to quality and 30% weightage to cost. During the technical evaluation stage, each bidder shall be assigned marks out of a total 100 marks, as per the example given below:

(a) **Calculation of technical score (St)** - If a bidder has scored 80 out of 100 marks, technical score of the Applicant for evaluation purpose shall be calculated as  $0.7 \times 80 = 56$ .

(b) **Calculation of financial score (Sf)** – The financial score will be calculated using the following formula, considering score for maximum discount of 10% as '30 marks' and the score for maximum premium of 20% as '0 marks'.

*Sf* = 30 - (Highest Discount – Quoted Discount)

Note: Highest discount is 10% below Base Rates. The premium over the Base Rates will be considered as negative discount.

- (c) **Calculation of Total score (S)** = Technical score (St) + Financial score (Sf)
- 13.3 Applicants will be evaluated in the category opted for i.e. Single specialty, Multispecialty, Diagnostic Center (Pathology) and Diagnostic Center (Radiology & Imaging) and the Applicants will be selected for empanelment as under:
  - a) The top eight applicants will be considered for empanelment in case of Multispecialty Hospitals.
  - b) The top three applicants will be considered for empanelment in case of each specialty of Single Specialty Hospitals.
  - c) The top three applicants will be considered for empanelment in case of Diagnostic Centers (Pathology).
  - d) The top three applicants will be considered for empanelment in case of Diagnostic Center (Radiology & Imaging).
  - e) In case of a tie for the last place in the QCBS marking, the applicant scoring more in quality parameter will be considered. Again if the quality score is also the same then the last place will be filled by draw of lots.

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# MEMORANDUM OF UNDERSTANDING BETWEEN OIL INDIA LIMITED AND ......HOSPITAL/DIAGNOSTICS CENTRE, GUWAHATI, ASSAM

#### Between

OIL INDIA LIMITED, A Government of India Enterprise, a company registered under the Companies Act, 1956 having its registered office at Duliajan, PO & PS, Duliajan, in the District of Dibrugarh, hereinafter referred to as 'OIL'/ 1st Party represented through its General Manager-Medical Services, which expression shall unless it be repugnant to the context or meaning thereof shall deem to mean and include its successors, administrator, executor and assignee of the FIRST PART.

#### And

WHEREAS, OIL is desirous of availing medical facilities / treatment for its employees / retired persons and their dependents family-members in accordance with Oil India [Medical Attendance] Rules,2008 (as amended).

AND WHEREAS, ..............HOSPITAL/DIAGNOSTICS CENTRE is ready and willing to provide medical services [Outdoor and Indoor] to the said employees / retired persons and their dependent family members as agreed by and between them and appearing herein below :

#### NOW THIS AGREEMENT WITNESS AS UNDER:

## Article 1: Effective Date.

1.1 That, agreement shall be effective for a period of **03 (three) years** with effect from ...... with provisions for further extension by another one year at mutually agreed terms and conditions at the sole option of OIL.

#### Article 2: General Provisions.

- 2.1 That, the HOSPITAL/DIAGNOSTICS CENTRE hereby warrants and declares that it has all the required facilities, competent medical/paramedical persons and infrastructures for performing the enlisted surgeries / procedures / therapies as per standard protocols.
- 2.2 That, the HOSPITAL/DIAGNOSTICS CENTRE hereby agrees to extend medical treatment to the patients as referred by OIL, through their competent doctors in a courteous manner and according to good medical practice.
- 2.3 That, the HOSPITAL/DIAGNOSTICS CENTRE will extend priority admission facilities to the beneficiaries/ patients referred by OIL.
- 2.4 That, the HOSPITAL/DIAGNOSTICS CENTRE hereby undertakes that the best medical treatment / facility shall be extended to OIL employees and their dependents and also undertakes that the pathological tests / other investigations carried out are only the essential tests which are required to diagnose the disease.
- 2.5 That, the terms and conditions including the detailed schedule of fees / package submitted by the above named 2<sup>nd</sup> Party vide their proposal dated.....shall be the part of this MoU subject to the acceptance of the same by OIL.
- 2.6 That, the HOSPITAL/DIAGNOSTICS CENTRE shall ensure to maintain the cleanliness & hygiene in and around the accommodating room.
- 2.7 That, the HOSPITAL/DIAGNOSTICS CENTRE confirms that their facility is covered by proper indemnity policy including error, omission and professional indemnity insurance and agrees to keep such policies in force during entire tenure of this agreement.

#### Article 3: Procedure for Admission.

- 3.1 That, the HOSPITAL/DIAGNOSTICS CENTRE shall allow/entertain the patients of OIL for getting treatment on production of 'Authorisation-cum-Credit Letter' issued by OIL. The HOSPITAL/DIAGNOSTICS CENTRE shall ensure the identity of the referred patients before extending medical services.
- 3.2 That, the HOSPITAL/DIAGNOSTICS CENTRE shall admit or attend the patient immediately on his reporting by producing valid authorization-cum-Credit letter issued by OIL.

- 3.3 That, in the event of any emergency, when a patient is required to be admitted, the HOSPITAL/DIAGNOSTICS CENTRE shall admit such patient immediately without insisting on the 'Authorization-cum-Credit Letter', and extend required medical treatment, but on verification of identity of such patient, provided the Authorized Medical Attendant [AMA] of OIL informs the HOSPITAL/DIAGNOSTICS CENTRE over phone or through e-mail for extending medical services through credit facility to such a patient. In such emergency admission of the patient, the 'Authorisation-cum-Credit Letter' shall be issued by OIL within following two working days.
- 3.4 That, the 'Authorisation-cum-Credit Letters' issued by OIL shall mention the entitlement under which the patient will get various medical and other facilities in the hospital. The details of pathological test/other investigation for the day care patient shall be mentioned specifically in the letter.
- 3.5 That, the HOSPITAL/DIAGNOSTICS CENTRE shall ensure that there is no deviation from the facilities including entitled accommodation as covered under such package and/or investigation/test mentioned in the said Credit HOSPITAL/DIAGNOSTICS CENTRE shall provide treatment of the patients other than the disease mentioned in the Credit Letter only after taking prior approval from OIL. The OIL shall not make any payment to the HOSPITAL/DIAGNOSTICS CENTRE for treatment of any other disease including any associated disease unless Company approves treatment of such disease in advance on being informed HOSPITAL/DIAGNOSTICS CENTRE.
- That, any deviation from the facilities/treatment entitled under the package mentioned in the letter shall be at the risk and cost to HOSPITAL/DIAGNOSTICS CENTRE. However, if the same is essentially required for safety of the patient, immediate prior consent of OIL must be obtained except in emergency situation, in which case, such consent must be obtained from OIL within 48 hours after extending the required medical facilities to the patients with proper justifications.
- 3.7 That, the 'Authorisation-cum-Credit Letter' shall have fixed validity period, which will start from the date of admission of the patient in the hospital and not from the date of issue of the letter.

# Article 4: Cashless Services under Package.

- 4.1 That, the HOSPITAL/DIAGNOSTICS CENTRE agrees to provide total cashless services to the patient of OIL from the date of his/her reporting at the Hospital to the date of discharge on the basis of Authorisation-cum-Credit letter.
- That, the HOSPITAL/DIAGNOSTICS CENTRE agrees to provide treatment and other services as per the package. The package rate includes all expenditures from registration to discharge from the hospital excluding (or including? It contradicts Clause-5.3 & 6.5) cost of medicines and relevant investigation. However, cost of treatment of associated conditions like hypertension, DM or cardiac problem will be extra as per actual.
- 4.3 That, the treatment cost of various procedures will be as per the rates signed & attached along with this MoU.
- 4.4 That, the rates (as per Appendix A) are maximum rates exclusive of GST indicated for each procedure. However, settlement of claims will be made on the basis of actual bills submitted by the HOSPITAL/DIAGNOSTICS CENTRE.
- 4.5 That, the tariff so offered by the HOSPITAL/DIAGNOSTICS CENTRE in their offer letter dated......shall remain same for the entire period of this MoU and neither party can demand any enhancement of the agreed tariff during the continuation of this MoU.

#### Article 5: Quality and Standard of Service.

- 5.1 That, the HOSPITAL/DIAGNOSTICS CENTRE will ensure that the best and complete diagnostic, therapeutic and follow up services based on standard medical practices/protocol are extended to the patients.
- 5.2 That, the HOSPITAL/DIAGNOSTICS CENTRE agrees to provide best quality service to the patient by following standard protocols of diagnosis, indications for surgery/therapy, surgical procedures and treatment.
- 5.3 That, the HOSPITAL/DIAGNOSTICS CENTRE agrees to provide best quality medicines, blood bank services, standard prosthetics, implants and disposables in treating the patient.
- 5.4 That, the HOSPITAL/DIAGNOSTICS CENTRE must be kept clean and hygienic with standard linen etc. and in an ambient environment. In the event of any complaint by the patient, the HOSPITAL/DIAGNOSTICS CENTRE shall formally enquire into the complaint of the patient and shall sort out the complaint to the satisfaction of the patient with intimation to OIL.

#### Article 6: Billing Procedure/Checklist for the Provider at the time of discharge of the patient.

- 6.1 That, the original 'discharge card' and photocopies of final bills must be given to the patient by the HOSPITAL/DIAGNOSTICS CENTRE while discharging the patient from the Hospital.
- 6.2 That, the 'discharge card' must mention the duration of treatment and operative notes in case of surgery. The clinical details should be sufficiently informative.
- 6.3 That, the signature or thumb impression of the patient/authorized attendant must be obtained on the discharge card and final bills.
- That, the final bill in duplicate with seal and signature of the authorized signatory of HOSPITAL/DIAGNOSTICS CENTRE along with original 'Authorisation-cum-Credit Letter' of OIL, discharge card, original prescription & pharmacy receipt shall be forwarded by the HOSPITAL/DIAGNOSTICS CENTRE to OIL addressing **General Manager** (MS), Duliajan, within thirty days from the date of discharge of the patient. The bills must be accompanied by supporting documents duly certified by the Authorized Signatory of the HOSPITAL/DIAGNOSTICS CENTRE.
- 6.5 That, the final Bill forwarded to the OIL shall include cost of surgery, Doctor's fees, medicines, investigations, artificial appliances, prosthesis, consumables, pacemakers, room charge and any other charges as per package, but shall not include without limitation telephone charges, food charge for attendants.

# Article 7: Payment Terms & Conditions.

7.1	Applicable deduction as per Income Tax Act, 1961 shall be made from the final payable amour of the bill.
7.2	Payments shall be made by cheque of the Company (OIL) favouring, A/c No, OR e-payment in favouring, OR
	of, A/c No in
	, Branch Code:, IFSC Code:, MICR Code
	, PAN No Details of payment will be provide
	separately.

7.3 That, the Bills will be cleared by OIL within 30 (thirty) days from the date of receipt, subject to submission of all supporting documents, provided there is no deviation from the MoU.

#### Article 8: Limitations of Liability and Indemnity.

- 8.1 That, the HOSPITAL/DIAGNOSTICS CENTRE shall be responsible for all commissions and omissions in treating the patients referred by the OIL and shall also be solely responsible for all legal consequences that may arise in connection with the treatment of the patient referred by OIL. The OIL shall not be held responsible for outcome of the treatment or quality of the care extended by the HOSPITAL/DIAGNOSTICS CENTRE.
- 8.2 That, the HOSPITAL/DIAGNOSTICS CENTRE admits and agrees that if any claim arises out of alleged deficiency in service on their part or on the part of their men and agents, then the HOSPITAL/DIAGNOSTICS CENTRE shall alone be liable to pay the costs, damages and/or compensation to the claimant. In the unlikely event of the Company(OIL) being proceeded against for such cause of action and any liability imposed on them by any competent authority and/or court, by virtue of its relationship with the HOSPITAL/DIAGNOSTICS CENTRE, then HOSPITAL/DIAGNOSTICS CENTRE shall step in and meet such liability on their own and shall relieve OIL from such liability.

#### Article 9: Confidentiality.

9.1 That, all the stakeholders undertake to protect the secrecy of all the data of the patients and trade or business secrets and will not share the same with any unauthorized person for any reason whatsoever with or without consideration.

#### Article 10: Regulatory Requirements.

- 10.1 That, the HOSPITAL/DIAGNOSTICS CENTRE confirms that the hospital shall comply with all regulatory and government norms required to be followed under various applicable Acts and Rules in force during the subsistence of this MoU and also possess a valid license issued by the Government during the continuation of this contract.
- 10.2 That, the HOSPITAL/DIAGNOSTICS CENTRE must be recognized by the Commissioner of Income Tax under Income Tax Act, 1961 for exemption of Income Tax on the cost of treatment of the patient.

#### Article 11: Termination.

- 11.1 That, OIL shall reserve the right to terminate this MoU/ Agreement by giving 30 days prior notice in writing to HOSPITAL/DIAGNOSTICS CENTRE if:
  - i) The HOSPITAL/DIAGNOSTICS CENTRE violates any of the terms and conditions of this Agreement; or
  - ii) The OIL comes to know about commission of any wrongful or fraudulent act and/or medically unethical practices by the HOSPITAL/DIAGNOSTICS CENTRE; or
  - iii) Non fulfillment of any regulatory/legal requirement and/or violation of any laws of the land in force. Or
  - iv) Competent authority cancels the license of the HOSPITAL/DIAGNOSTICS CENTRE. Or
  - v) If such services are no longer required by OIL.

11.2 That, the HOSPITAL/DIAGNOSTICS CENTRE can also terminates the Agreement after giving 30 days' prior notice in writing to OIL stating the valid reason to do so.

#### Article 12: Non-Exclusivity.

12.1 That, OIL reserves the right to shift any patient at any point of time with the consent of the patient to other Hospitals/Hospital/Diagnostics Centre if the services of the2<sup>nd</sup> partyare not as per the medical standards or causing undue delay in providing service to patient on other than medical reason(s) to the detriment of the health of the patient or the patient requires better specializes treatment. In such an event, the HOSPITAL/DIAGNOSTICS CENTRE shall only claim for services already provided. Concurrently, the Authority of the HOSPITAL/DIAGNOSTICS CENTRE may also shift or refer any patient to other Hospital/Hospital/Diagnostics Centre empaneled with OIL for their better treatment subject to the taking of prior written consent from OIL.

#### Article 13: Jurisdiction.

Any disputes arising out of this MoU shall be subject to Arbitration as per Arbitration and Conciliation Act, 1996. Such dispute shall be referred to Sole arbitrator, to be appointed by OIL with the consent of the HOSPITAL/DIAGNOSTICS CENTRE. The place of Arbitration shall be at Guwahati. The Courts of \_\_\_\_\_\_ shall have the sole and exclusive jurisdiction to adjudicate all and any dispute arising out of this MoU

#### Article14: Amendment

14.1 Any amendment to any of the Articles of this MoU will be proposed and sent in writing by the proposing Party to the other Party and if both the Parties agree to such an amendment then the same shall be incorporated in the MoU and shall become binding on both the Parties from the date of agreement unless otherwise agreed to.

#### Article 15: Address of the Parties:

15.1 Any notice required to be given under this MoU including all correspondence shall be addressed to the respective Parties at their addresses given below. Any change in the addresses shall be communicated by the respective Parties in writing under registered covered at least 14 (fourteen) days prior to the proposed date of change. The addresses of the Parties hereto unless changed by the written communication, shall be as follows:

OIL : GENERAL MANAGER (MEDICAL SERVICES) – HoD

Oil India Limited, Duliajan – 786602,

Assam.

#### HOSPITAL/DIAGNOSTICS CENTRE:

#### Article 16: Prior Agreement

This MoU supersedes and replaces any and all previous agreements & MoUs between the parties for providing medical facilities/treatment.

IN WITNESS WHEREOF the parties hereto have put their respective signatures on this Agreement on the day, month and year first above written in presence of the below mentioned witness.

For and on behalf ofHOSPITAL/DIAGNOSTICS CENTRE,	For and on behalf of <b>OIL INDIA LIMITEDDIBRUGARH</b>
·····)	()  General Manager (Medical Services) HoD
Witnesses:	<u>Witnesses:</u>
1	1
2	2()

# EMPANELMENT APPLIED FOR

# Category:

# Table-A: Single Specialty (Specify specialty below)

S. No.	Specialty
1.	Cardiology
2.	Neurology
3.	Urology - including Dialysis and Lithotripsy (Renal Transplant, if available)
4.	Orthopaedic Surgery - including arthroscopic surgery and Joint Replacement
5.	Gastroenterology and GI-Surgery (Liver Transplant, if available)
6.	Comprehensive Oncology (includes surgery, chemotherapy and Radiotherapy)
7.	Paediatrics and Paediatrics surgery
8.	E.N.T. including specialised surgeries
9.	Eye
10.	Cardiovascular and Cardiothoracic surgery
11.	Neurosurgery
12.	Dental specialties

Any other (specify the name of the Specialty):	

Note: Facilities for Relevant Diagnostic procedures/investigations should be available.

**Table-B:** Details of Multispecialty (Specify specialties available)

S1. No.	Specialty	Indicate Yes/No
1.	General Medicine	
2.	General Surgery	
3.	Obstetrics and Gynaecology	
4.	Paediatrics	
5.	Orthopaedics	
6.	ICCU and Critical Care Units	
7.	Cardiology	
8.	Neurology	
9.	Urology - including and Lithotripsy (Renal Transplant, if available)	
10.	Orthopaedic Surgery - including arthroscopic surgery and Joint Replacement	
11.	Gastroenterology	
12.	Comprehensive Oncology (includes surgery, chemotherapy and Radiotherapy)	
13.	Paediatrics surgery	
14.	E.N.T. including specialised surgeries	
15.	Neurosurgery	
16.	Cardiovascular and Cardiothoracic surgery	
17.	Nephrology including Dialysis	
18.	Accident and Trauma Care (Emergency Medicine)	

Any other (specify the	name of the Specialty): _	

# **Table-C**: Diagnostic Center

Sl. No.	Diagnostic Services	Indicate Yes/No
1.	Pathology	
2.	Radiology & Imaging	

# Please mention the category and specialty for empanelment in the box below:

1.	Whether -
	• Multispecialty
	Single Specialty
	Diagnostic Center (Pathology)
	Diagnostic Center (Radiology & Imaging).
2.	If applied for Multispecialty, please indicate the specialties in the <b>Table- B</b> above.
3.	If applied for Single Specialty, indicate specialty.

# Minimum Criteria for Eligibility

## A. STATUTORY REQUIREMENTS

SL. No	NAME OF DOCUMENT	Indicate Yes/No
1.	Registration under Medical Establishment Act	
2.	AERB Licenses	
3.	Documents relating to PNDT Act	
4.	Documents relating to MTP Act*	
5.	Ambulance (if Applicable)	
(a)	Commercial Vehicle Permit	
(b)	Commercial Driver Licenses	
6.	Income Tax Exemption Certificate Section 17 of Act 1961	
7.	Clinical establishment and registration (if applicable)	
8.	Municipal Corporation Licences	
9.	Fire and Safety Certificate	
10.	Bio-medical Waste Management Licenses	
11.	No objection certificate under Pollution Control Act (Air/Water)	
12.	Sales tax registration	
13.	PAN	

#### Note:

- a) If valid certificates are not available, proof of application for renewal should be provided.
- b) Valid certificates should be furnished within 15 days of closing of the EOI.
- c) \* If not applicable please provide a self declaration

# B. General Criteria for Single/Multispecialty Hospitals:

S1. No.	Facilities	Indicate Yes/No
1.	The hospital should have minimum 50 beds	
2.	The hospital should have adequate doctors, nursing and paramedical staff to meet the requirement of services and workload of the hospital	
3.	It should be able to provide emergency services	
4.	The bed occupancy rate should be 50% in last one year	
5.	It should have standby power supply 24x7	
6.	It should have pathology and radiology facilities.	
7.	It should have operation theatre with all necessary equipment and monitoring devices	
8.	It should have blood bank support.	
9.	It should have pharmacy / drugs store	
10.	It should have ambulance facility.	
11.	It should have waste disposal system as per prescribed rules	
12.	Registration / Help Desk & billing	
13.	Pharmacy & Stores	
14.	CSSD / Sterilization area	
15.	Linen management	
16.	Kitchen & Dietary Services	
17.	Waste Management Services (General & Biomedical)	
18.	Integrated Medical Gas Supply	
19.	Total average annual turnover in the last three financial years should be more than Rs. 2.5 Crores	
20.	Fire and Safety Certificate	

# C. General Criteria for Diagnostic Centers

Sl. No.	Facilities	Indicate Yes/No
1.	Registration / Help Desk & Billing	
2.	Waste Management Services (General & Biomedical)	
3.	Power back up 24x7	
4.	Waiting area	
5.	Total average annual turnover in the last three financial years should be more than Rs. 50 lacs	
6.	Fire and Safety Certificate	

# D. Criteria for Cardiology Hospitals:

Sl. No.	Facilities	Indicate Yes/No
1.	The hospital should have full time qualified Cardiologists	
2.	A qualified Cardio thoracic surgeon with an equipped cardio thoracic unit as a back up	
3.	A Cardiac ICU with adequate infrastructure and manpower	
4.	An accredited Cath lab with all the mandatory requirements	
5.	Having performed a minimum 50 angioplasties or more per year	
6.	Having performed a minimum 100 angiographies or more per year	

# E. Criteria for Urosurgery Hospitals:

Sl. No.	Facilities	Indicate Yes/No
1.	The hospital should have a full time qualified Urologist and Nephrologist	
2.	It should have specialized OT for Urosurgery	
3.	An ICU back up facility for post-operative patient care	
4.	A certified Blood Bank or tie up with the nearest accredited blood bank	
5.	Dialysis Unit with qualified paramedics	

# F. Criteria for Hospitals with Nephrology and Haemodialysis facility:

Sl. No.	Facilities	Indicate Yes/No
1.	The hospital should have a good dialysis unit manned by a Nephrologist and resident doctors.	
2.	Should be equipped with at least two Haemodialysis machines.	
3.	A water-purifying unit with reverse osmosis.	
4.	Haemodialysis unit should be subjected to Regular aseptic and antiseptic measures.	
5.	A separate facility to provide dialysis for Sero-positive cases.	
6.	Adequate number of trained dialysis Technician	
7.	Facility for Dialysis should be available 24*7	

## G. Criteria for Neonatal / Paediatric Surgery Hospitals:

S1. No.	Facilities	Indicate Yes/No
1.	The Hospital should have full time / on call paediatric surgeons	
2.	A specialized O.T. for Paediatric surgery	
3.	Paediatric and neonatal ICU support	
4.	Neonatal ICU equipped with ventilators, Phototherapy unit, Transport incubators, Nebulizer, Pulse oximeter, Multi-para monitors, syringe pumps, Infusion pumps and resuscitation trolley	
5.	Support services of paediatrician	
6.	Availability of mother room and feeding area	
7.	Radiology, Laboratory as well as accredited Blood Bank facility	

## H. Criteria for Neurology / Neurosurgery Hospitals:

Sl. No.	Facilities	Indicate Yes/No
1.	Qualified full time Neurologist / Neurosurgeon, Physician, Anaesthetist trained in Neuro-anaesthesia and Radiologist	
2.	Facility for EEG and imaging (CT/MRI)	
3.	Well-equipped physiotherapy with a physiotherapist on board	
4.	Specially designed operation theatre with OT Table for neurosurgery with monitors like BIS.	
5.	Neuro ICU with qualified / experienced intensivist and nursing staff. Blood Bank facility along with Pathology services.	

# I. Criteria for Oncology Hospitals:

Sl. No.	Facilities	Indicate Yes/No
1.	A tumour board which decides on a comprehensive plan towards multi-modal treatment of the patient	
2.	Qualified Oncologists, Onco-surgeons, Physician, Anaesthetist, Psychiatrist, and trained Paramedical and nursing staff	
3.	Operation theatre for Oncology Surgery	
4.	Facilities for Chemotherapy	
5.	Facilities for Radiotherapy and adequate manpower as per guidelines of AERB	

# J. Criteria for Orthopaedic & Trauma Hospitals:

Sl. No.	Facilities	Indicate Yes/No
1.	Qualified full time Orthopaedic Surgeon, a qualified Physician as well as anaesthetist.	
2.	Specialized Orthopaedic operation theatre.	

3.	Radiology and imaging as well as accredited Blood Bank facility.	
4.	Equipped emergency and trauma care facility.	
5.	Full time Physiotherapy support.	

# K. Criteria for E.N.T. Hospitals:

Sl. No.	Facilities	Indicate Yes/No
1.	Qualified full time E.N.T. surgeons	
2.	Audiology technician	
3.	Pure tone audiometry / Impedence audiometry	
4.	Endoscopy clinic	
5	Specialized ENT OT with support staff	

# L. Criteria for Eye Care Hospitals:

Sl. No.	Facilities	Indicate Yes/No
1.	Qualified and experienced full time Ophthalmic Surgeons	
2.	Performed minimum 500 IOL implants in one year	
3.	Phaco emulsifier unit	
4.	YAG laser for capsulotomy	
5.	Qualified Optometrician	
6.	Back up facilities of a Vitro-Retinal Surgeon	
7.	Adequate OT facilities	
8.	Adequate nursing staff as per laid down norms and guidelines	
9.	Facilities for Glaucoma management	

# M. Criteria for Burn, Plastic & Reconstructive Surgery Hospitals:

Sl. No.	Facilities	Indicate Yes/No
1.	Full time services of qualified plastic surgeon and support staff with requisite infrastructure for corrective surgeries for post burn contractures.	
2.	Isolation ward having monitor, defibrillator, central oxygen line and all OT equipment.	
3.	Well equipped Operation Theatre.	
4.	Surgical Intensive Care Unit.	
5.	Post-operative ventilator support	
6.	Trained paramedics and post-operative rehabilitation / physiotherapy support / psychology support	

# N. Criteria for Dental Hospitals:

Sl. No.	Facilities	Indicate Yes/No
1.	Qualified full time Dental Surgeon	
2.	Facility for Dental X-ray including OPG (Orthopantomogram)/ Radio Visio Graph (RVG)	
3.	Adequate qualified nursing staff	
4.	Dental O.T., Motorized Dental Chair, Hygienic / aseptic piping unit, fitted with LED light and other facilities like Air Rotor, Air Motor / Micro Motor, Oil free medical grade compressor, Ultrasonic Scaler, Light Cure Machine, Built in high suction apparatus etc.	
5.	Provision for minor OT with support staff	
6.	Provision for emergency care services with support staff	
7.	Provision for proper biomedical waste disposal	

# O. Criteria for DiagnosticCentre (Pathology):

Sl. No.	Facilities	Indicate Yes/No
1.	NABL accredited laboratory	
2.	Qualified doctor with MD in pathology / microbiology with minimum experience of 3 years.	
3.	Qualified laboratory technician with support staff with minimum 2 years' experience.	

# P. Criteria for Diagnostic Centre (Radiology):

S1. No.	Facilities	Indicate Yes/No
1.	A qualified Radiologist with MD in Radiology with minimum 3 years' experience.	
2.	Following mandatory facilities:  a) Digital X-rays. b) CT scan. c) Ultrasonography (USG)	
3.	Qualified full time Radiographer with support staff	

# Quality Score Card for Single Specialty/ Multispecialty Hospital SECTION: I

#### **GENERAL INFORMATION**

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Contact No	o. of	Hos	pital	:					<u> </u>			Т
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Mobile N	No.											-
Street A	ddre	SS										
City/Tov	wn											I
Locality	/Villa	ge/	Tehs	il								1
District												İ
State												Ī
Telepho	ne:											Ī
Mobile I	No.											Ī
iviobile	INO											Ť
Email ID												
	)											+

# Annexure-IV (A) (Page-2)

3.	3. Location of Hospital:								Me	etro			No	on-M	letro		]			
Does the hospital have split location(s):										Ye	s		]	No	o			]		
	If yes	, addr	ess	of th	e ot	her l	ocati	on(s	) and	dist	ance	fror	n ma	ain lo	catio	on				
4.	Owr	nershi	p:																	
		Priv	ate	– Co	rpor	ate					A	rme	d Fo	rces						
	PSU										Т	rust								
		Gov	/ern	men	t							hari	table	!						
		Others	(Specify																	)
5.	Year	and m	nont	h in	whi	ch re	giste	red	and	unde	r wh	ich a	auth	ority	(as	per s	tate	and		
	cent	ral red	quir	eme	nts)															
								•••••							••••					
	•••••	••••••	•••••	•••••	•••••	•••••	••••••	•••••	•••••	••••••	•••••	•••••	•••••	••••••	•••••	•••••	••••••	•••••	•••••	••
6.	Year	and m	nont	h in	whi	ch cli	nica	l fun	ctior	ıs sta	rted	l:								
					•••••		•••••	•••••		•••••		•••••		•••••	•••••	•••••		•••••	•••••	••

## **SECTION: II**

Following are the categories of health care facilities for empanelment:

- 1) Single Specialty Hospital
- 2) Multi-Specialty Hospital

# Annexure-IV (A) (Page-4)

**SECTION: III** 

# **MANPOWER Total Score: 30**

	DOCTORS (On Hospit	tal Payroll) - To	otal Score: 10	)	Points Scored
(a)	i.Super specialists	>5 (04)	3-5 (03)	<3 (01)	
(a)	ii. Specialists	>10 (03)	5-10 (02)	<5 (01)	
	iii.GDMOs	>10 (03)	5-10 (02)	<5 (01)	
	NUR	SES - Total Sco	ore: 10		
(L)	i. Specialist Nurses	>10 (04)	5-10 (03)	<5 (01)	
(b)	ii. BSc Nurses	>10 (03)	5-10 (02)	<5 (01)	
	iii. GNM Nurses	>20(03)	10-20 (02)	<10(01)	
(c)	PG Students Total Score: 01	Yes (	01)	No (0)	
(d)	PARAMEDICS Total Score: 05	>20 (05)	10-20 (03)	<10 (02)	
(e)	DIETICIAN Total Score: 02	Yes (02)	No (	(0)	
(f)	Housekeeping Personnel Total Score: 02	Yes (02)	No (	(0)	

**SECTION: IV** 

# INFRASTRUCTURE Total Score: 30

An Tr Pa (a) — W Ca In					Points Scored
	Building Built up Area	1,50,000 Sq Ft (02)	1,00,000 Sq Ft (01)	< 1,00,000 Sq Ft (0.5)	
	Triage	Yes (02)	No (	0)	
Area Tria Parl (a) Reco Wai Cap Inde Cou  (b) i. A  (c) Hosp	Parking Space	>20 Vehicles (01)	10-20 Vehicles (0.5)	<10 Vehicles (0)	
	Reception	>5 Personnel (02)	3-5 Personnel (01)	<3 Personnel (0)	
	Waiting area/Sitting Capacity	>30 (02)	20-30 (01)	<20 (0)	
	Independent Billing Counter	Yes (01)	No (	(0)	
(b)	i.A/C Semi-private wards	>15 (04)	10-15 (03)	<10 (02)	
	ii.A/C Private wards	>10 (04)	5-10 (03)	<5 (02)	
(c)	Hospital Kitchen	In-house (02)	Outsourd	ced (01)	
(d)	i. General OT	>5 (04)	2-5 (02)	<2 (0)	
	ii. Super-specialty OT	>3 (03)	2-3 (02)	<2 (0)	
(a)	*Housekeeping	Good (03)	Average (01)	Poor (0)	

\*Note: The score for housekeeping will be based on inspection of the facility by a committee from OIL India Limited.

# **SECTION V**

# **SUPPORT SERVICES**

Total Score: 25

				Points Scored
(a)	Radiology and Imaging Total Score 07			
( )	(One point for each facility)			
	i) Digital X-ray	Yes (1)	No (0)	
	ii) Usg	Yes (1)	No (0)	
	iii) Echo	Yes (1)	No (0)	
	iv) Doppler	Yes (1)	No (0)	
	v) CT scan	Yes (1)	No (0)	
	vi) MRI	Yes (1)	No (0)	
	vii) Mammogarphy	Yes (1)	No (0)	
(b)	CSSD	Yes (01)	No (0)	
(c)	Pharmacy	In-house (02)	Outsourced (01)	
(d)	Ambulance			
	i) ATLS	Yes (01)	No (0)	
	ii) General	>2 (01)	<2 (0.5)	
(e)	Blood Bank	In-house		
		(02)	Outsourced (01)	
(f)	Laboratory Services	In-house(02)	Outsourced(01)	
	i) Pathology	Yes (01)	No (0)	
	ii) Biochemistry	Yes (01)	No (0)	
	iii) Microbiology	Yes (01)	No (0)	
	iv) Histopathology	Yes (01)	No (0)	
(g)	Waste Management according to PCB guidelines	Yes (01)	No (0)	
(h)	Physiotherapy	Yes (01)	No (0)	
(i)	Laundry	Yes (01)	No (0)	
(j)	Canteen	Yes (01)	No (0)	
(k)	Integrated Medical Gas Supply System	Yes (01)	No (0)	

#### **SECTION VI**

# NUMBER OF YEARS IN SERVICE (As on 14.11.2019)

**Total Score: 05** 

		Points Scored
i. >10 years	05	
ii. 5-10 years	04	
iii. <5 years	03	

#### **SECTION VII**

# ACCREDITATION (Any One)

**Total Score: 05** 

				Points Scored
(a)	NABH	YES (05)	NO (0)	
(b)	NABL	YES (05)	NO (0)	
(c)	Any other, indicate if any	YES (05)	NO (0)	

# **SECTION VIII**

# STAND-ALONE/BRANCHES

**Total Score: 05** 

			Points Scored
a.	Pan India	05	
b.	Within Assam	04	
c.	Stand alone	03	

# SCORE CARD FOR DIAGNOSTIC CENTER (PATHOLOGY) SECTION: 1

## **GENERAL INFORMATION**

Name of	the Dia	agnos	tic Ce	nter:								_
												Ī
Contact I	No. of	Diagn	ostic	Center	:	-	-					_
		_	_	·	•							
Name of	the co	ntac	t									Т
Mobile	No.											
Street City/To												1
City/To		ge/T	ahsil									1
District		8-7 .										+
												$\frac{1}{1}$
State												1
Talanh	one:											
reiehii												
Mobile	No No											
Mobile												1
Mobile	D											+

3.	3. Location of Diagnostic Center:								Metro					Non-Metro					
<b>Does the</b> Diagnostic Center have split location(s):									Yes			No							
	If yes,	add	ress	of th	ne otl	her l	ocati	on(s	) and	l dist	ance	fror	n ma	iin lo	catio	on			
4.	Own	ersh	ip:																
	Private – Corporate								Armed Forces										
	PSU								Trust										
			vern s (Specify		t						) )	harit	able						
5.	Year a					ch re	egist	ered	and	und	er wl	hich	auth	ority	y (as	per :	state	e and	I
		•••••				•••••		••••••			•••••		•••••		••••••	•••••		•••••	
6.	. Yea	r and	d mo	onth	in w	hich	clinio	cal fu	uncti	ons s	start	ed:							

# **SECTION II**

# MANPOWER Total Score: 30

Sl. No.	MANPOWER							
(a)	DOCTORS (On Payroll) Qualified doctor with MD in pathology / microbiology — with minimum 3 years post degree experience	>5 (10)	3-5 (05)	<3 (03)				
(b)	Technicians – full time, holding degree/diploma from recognized institutions with minimum 2 years' experience	>10 (10)	05-10 (05)	<05 (03)				
(c)	Adequate workload: Samples per day	>100 (10)	100-50 (05)	<50 (03)				

# **SECTION III**

# Services Available Total Score: 30

				Points Scored
(a)	Services Provided			
	Biochemistry Microbiology Histopathology Blood Bank	Yes (09) Yes (09) Yes (09) Yes (03)	No (0) No (0) No (0) No (0)	

#### **SECTION IV**

#### **Facilities available**

**Total Score: 25** 

	Facilities	Score	YES	NO
1.	Availability of Personal Protective Devices (PPD)	3		
2.	Display of statutory safety signage.	3		
3.	Waiting area	2		
4.	Equipment for resuscitation of patients available	3		
5.	Provision for sterilized instrument, disposable syringes &needles, catheter etc	4		
6.	Backup of generator, UPS, emergency lights etc.	2		
7.	Medical records (manual/electronic)	2		
8.	Provision for home collection of samples	2		
9.	Ambulance services	2		
10.	Specialty trained nurses	2		

Note: The compliance of the above will be assessed through observations, interviews and/or documentary evidence.

#### **SECTION V**

## NUMBER OF YEARS IN SERVICE (As on 14.11.2019)

**Total Score: 05** 

		Points Scored
i. >10 years	05	
ii. 5-10 years	04	
iii. <5 years	03	

#### **SECTION VI**

#### **ACCREDITATION (Any One)**

**Total Score: 05** 

				Points Scored
(a)	NABL	YES (05)	NO (0)	
(b)	Any other, indicate if any	YES (05)	NO (0)	

#### **SECTION VII**

#### **STAND-ALONE/BRANCHES**

**Total Score: 05** 

			Points Scored
a.	Pan India	05	
<b>b</b> .	Stand alone	03	

#### ${\bf SCORE\ CARD\ FOR\ DIAGNOSTIC\ CENTER\ (RADIOLOGY)}$

#### **SECTION: I**

#### **GENERAL INFORMATION**

Nan	ne of	the D	iagno	ostic	Cen	ter:									
						-		-						1	
Con	tact N	lo. o	<b>f</b> Diag	gnost	tic Ce	enter	:			1				1	1
Nan	ne of	the c	onta	ct M	1obil	e									
N	lo.														
							-1	1	-				- I		
St	treet	Addr	ess												
Ci	ity/To	wn													
Lo	ocality	y/Vill	lage/	Teh:	sil										
D	istrict														
St	tate														Ī
T	eleph	one:													Ī
N	1obile	No													
E	mail II	D													
W	Vebsit	e													

3.	. Location of Diagnostic Center:						Metro Non-Metro													
										<u> </u>	_					]				
Do	Does the Diagnostic Centerhave split location(s):							s):	Yes	<b>5</b>		]	No	)			]			
	If y	es,	add	ress	of th	e otł	ner lo	ocati	on(s	) and	dist	ance	fron	n ma	in lo	catio	n			
4.	O	wn	ersh	ip:																
	Private – Corporate Armed Forces								ces											
			PSU	J								Trust								
					men							C	harit	able						
			Others	s (Specify	·······							,								
5.					ith in		ch re	egist	ered	and	und	er wl	nich	auth	ority	ı (as	per s	state	e and	I
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6	5. Y	'eaı	r and	d mo	onth i	in wl	nich	clinio	cal fu	ıncti	ons s	starte	ed:							
	•••••	••••	••••••	•••••	•••••	•••••	•••••	•••••	•••••	•••••	•••••	•••••	••••••	•••••	••••••	••••••	•••••	•••••	•••••	••••••
		••••		•••••			•••••							•••••		•••••		•••••	•••••	•••••

#### SECTION II MANPOWER

**Total Score: 30** 

	DOCTORS (On payroll)							
(a)	Qualified Radiologist  – with minimum 3 years post degree experience	>5 (10)	3-5 (05)	<3 (03)				
(b)	Technicians – full time, holding degree/diploma (2 years) from recognized institutions. with minimum 3 years post qualification experience	>10 (10)	05-10 (05)	<05 (03)				
		>300 USGs/month (03)	200-300 USGs/month (02)	<200 USGs/month (01)				
	Adequate workload	>150 CT Scans/month (03)	100-150 CT Scans/month (02)	<150CT Scans/month (01)				
(c)	(Average of last 3 years)	100 MRI/ month (03)	50-100 MRI/ month (02)	<50 MRI/ month (01)				
		>50 bone densitometry/mon th (01)	25-50 bone densitometry/m onth (0.5)	<25 bone densitometry/ month (0)				

#### SECTION III Imaging Modalities

**Total Score: 30** 

					Points Scored
(a)	Radi	ology and Imaging			
	i.	Digital X-ray	Yes (3)	No (0)	
	ii.	Ultrasound	Yes (3)	No (0)	
	iii.	Doppler studies	Yes (3)	No (0)	
	iv.	Echocardiography	Yes (3)	No (0)	
	v.	Mammography	Yes (3)	No (0)	
	vi.	CT scanminimum64 slice CT	Yes (3)	No (0)	
	vii.	MRI minimum 1.0 TESLA	Yes (3)	No (0)	
	viii.	DEXA scan	Yes (3)	No (0)	
	ix.	OPG	Yes (3)	No (0)	
	x.	PET Scan	Yes (3)	No (0)	

# SECTION IV Facilities available Total Score: 25

	<b>Facilities</b>	Score	Yes	NO
i)	Availability of Personal Protective Devices (PPD)	02		
ii)	Compliance to AERB requirements and PNDT Act	02		
iii)	Availability of Personal Monitoring Devices (PMD) like TLD badges	01		
iv)	Display of statutory safety signage.	02		
v)	Waiting area separate from the radiation area	02		
vi)	Provision of changing room for patients	01		
vii)	Equipment for resuscitation of patients available	02		
viii)	Provision for sterilized instrument, disposable syringes &needles, catheter etc.	01		
ix)	Provision for washed clean linens	01		
x)	Provision for radiation monitoring of all technical staff &doctor through DRP/BARC	03		
xi)	Coverage by Anaesthetist during procedures involving sedation	02		
xii)	Backup of generator, UPS, emergency lights etc.	01		
xiii)	Female Radiographer/attendant	01		
xiv)	Emergency recovery facilities for patients undergoing interventional procedures like drainage of Abscess &Collections etc. with infrastructure for the procedure	02		
xv)	Medical records(manual/electronic)	01		
xvi)	Ambulance services	01		

 $\underline{\text{Note}}\textsc{:}$  The compliance of the above will be assessed through observations, interviews and/or documentary evidences.

#### **SECTION V**

## NUMBER OF YEARS IN SERVICE (As on 14.11.2019)

**Total Score: 05** 

		Points Scored
i. >10 years	05	
ii. 5-10 years	04	
iii. <5 years	03	

#### **SECTION VI**

#### **ACCREDITATION (Any One)**

**Total Score: 05** 

				Points Scored
(a)	NABL	YES (05)	NO (0)	
(b)	Any other, indicate if any	YES (05)	NO (0)	

#### **SECTION VII**

#### **STAND-ALONE/BRANCHES**

**Total Score: 05** 

			Points Scored
a.	Pan India	05	
b.	Stand alone	03	

#### **BASE RATE OF SERVICES**

The Base Rates are given in a separate MS Excel file [Annexure V(Rev)]. The MS Excel file comprises of 52 worksheets with the Base Rates for medical treatment of patients referred by Oil India Limited. These rates are exclusive of GST which will be payable extra by Oil India Limited.

Applicants against the invitation for Expression of Interest are required to indicate discount or premium below or above these rates in terms of percentage as their offer.

The Applicants should offer their discount/premium on the Base Rates in the format vide Annexure-VIII.

\*\*\*

### Information to be provided by the applicant for evaluation of Quality: Single Specialty/ Multispecialty Hospital

#### **GENERAL INFORMATION**

lame of the Hospital:								
								Ī
Contact No. of Hospital								_
ontact No. of Hospital :								Ī
lame of the contact perso	n :							L
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Mobile No.								1
Street Address								Ī
City/Town								
Locality/Village/Tehsil								
District								
State								Ī
Telephone:								Ī
Mobile No								Ī
Email ID								Ī
Email ID								Ī
Website								t
								t

#### **Annexure-VI (A)** (Page-2)

<b>3.</b>	Locat	ion o	f Hos	spita	l:						Me	tro			No	n-M	etro		]	
	Does	the	hosp	ital k	nave	split	loca	tion	(s):		Yes	6		]	No	)			]	
	If yes	s, add	lress	of th	e otl	her l	ocati	on(s	) and	dist	ance	fror	n ma	in lo	catio	n				_
4.	Ow	nersł	nip:	•																•
		Pri	vate	– Co	rpor	ate					ПА	rme	d Foi	ces						
		PS			-						 Пт	rust								
		Go	vern	men	t								able							
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							re	quire	emei	nts)										
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	•••••	••••••	••••••	•••••	•••••	•••••	•••••	•••••	•••••	•••••	•••••	•••••	•••••	•••••	•••••	•••••	•••••	•••••	•••••	••
						6	. Ye	ar a	nd m	onth	ı in v	vhicl	n clir	ical	func	tions	sta	rted:		
	•••••		• • • • • • • • • • • • • • • • • • • •	•••••	•••••	•••••	••••••	••••••	•••••	•••••	•••••	•••••	•••••	•••••	• • • • • • • • •	•••••	•••••	•••••	•••••	••

#### 1) CATEGORY OF HEALTH CARE FACILITY

Following are the categories of health care facilities for empanelment:

- 1) Single Specialty Hospital
- 2) Multi-Specialty Hospital

#### **MANPOWER**

	DOCTORS (On hospital payroll)	Please furnish numbers below
	Super specialists	
(a)	Specialists	
	GDMOs	
	NURSES	
<i>(</i> b)	Specialist Nurses	
(b)	BSc Nurses	
	GNM Nurses	
(c)	PG Students	
(d)	PARAMEDICS	
(e)	DIETICIAN	
<b>(f)</b>	Housekeeping Personnel	

#### **INFRASTRUCTURE**

		Please furnish information below
	Building Built up Area (Sq. Ft.)	
	Triage (Yes/No)	
(a)	Parking Space (No. of cars)	
(ω)	Reception (No. of receptionists)	
	Waiting area/Sitting Capacity (No. of Persons)	
Ī	Independent Billing Counter (Yes/No)	
	Total Number of Beds in Hospital	
(b)	A/C Semi-private wards (Nos)	
	A/C Private wards (Nos)	
(c)	Hospital Kitchen (Indicate In-house or	
	Outsourced)	
	Number of OTs	
(d)	(i) General OT (Nos)	
Ī	(ii) Super specialty OT (Nos)	
(e)	*Housekeeping	-

\*Note: The score for housekeeping will be based on inspection of the facility by a committee from OIL India Limited

#### **SUPPORT SERVICES**

		Please furnish in	nformation below
	Radiology and Imaging (Yes/No)		
	i) Digital X-ray		
	ii) Usg		
(a)	iii) Echo		
(a)	iv) Doppler		
	v) CT scan		
	vi) MRI		
	vii) Mammography		
viii)	CSSD (Yes/No)		
ix)	Pharmacy (In-house or Out Sourced)		
	Ambulance (indicate Nos)		
x)	i) General		
	ii) ATLS		
xi)	Blood Bank (In-house or Out Sourced)		
	Laboratory Services		
	In-house or Out Sourced	In-house	Out Sourced
xii)	i) Pathology (Yes/No)		
,	ii) Biochemistry (Yes/No)		
	iii) Microbiology (Yes/No)		
	iv) Histopathology (Yes/No)		
i)	Waste Management according to PCB guidelines (Yes/No)		
ii)	Physiotherapy(Yes/No)		
iii)	Laundry (Yes/No)		
iv)	Canteen (Yes/No)		
v)	Integrated Medical Gas Supply System (Yes/No)		

#### **NUMBER OF YEARS IN SERVICE**

(As on 14.11.2019)

Number of Years	Please furnish information below
i. >10 years	
ii. 5-10 years	
iii. <5 years	

#### **ACCREDITATION**

	Accreditation	Please furnish information below (Yes/No)
(a)	NABH	
(b)	NABL	
(c)	Any Other	

#### **STAND-ALONE/BRANCHES**

	Branches	Yes/No
a.	Pan India	
b.	Within Assam	
c.	Stand alone	

# Information to be provided by the applicant for evaluation of Quality: Diagnostic Center (Pathology)

#### **GENERAL INFORMATION**

Na	me of	<b>the</b> D	iagno	stic (	Cent	er:									
_					_			•	'	'	'				
Co	ntact N	NO. Of	Diagr	nosti	c Ce	nter	!								
L															
Na	me of	the c	ontac	t											
ſ	Mobile	No.	'	•	•	'									
	Street		ess												
			ess												
	City/To														
	Localit		age/1	ehs	il —										
[	District	t													
9	State														
1	Teleph	one:													
ſ	Mobile	No													
	- •••	_													
ľ	Email	D													
1	Websit	te													

#### Annexure-VI (B) (Page-2)

3.	Location of Diagnostic Center:							Metro					Non-Metro						
	oes the Diagnostic Center have split ocation(s):							Yes			No				]				
	If yes	, add	ress	of th	ie otl	her l	ocati	on(s	) and	dist	ance	fror	n ma	in lo	catio	on			
4.	Owr	nersh	nip:																
		Pri	vate	– Co	rpor	ate					Α	rme	d Foi	ces					
		PSI	U								Т	rust							
				ımen							) )	harit	able						
5.	Year cent					ch ro	egist	ered	and	unde	er wl	hich	auth	ority	y (as	per :	state	e and	İ
			••••••														•••••		
6	i. Yea	ar an	d mo	onth	in w	hich	clini	cal fu	uncti	ons s	start	ed:							

#### **MANPOWER**

	DOCTORS (On payroll)	Please provide numbers
(a)	Qualified doctor with MD in pathology / microbiology – with minimum 3 years post degree experience	
(b)	Technicians – full time, holding degree/diploma from recognized institutions with minimum 2 years' experience	
(c)	Adequate workload: Samples per day (Average of last 3 years)	

#### **Services Available**

S1. No.	Services Provided	Please indicate Yes/No
(a)	Biochemistry	
(b)	Microbiology	
(c)	Histopathology	
(d)	Blood Bank	

#### **Facilities available**

Sl. No.	Facilities	Please indicate Yes/No
1.	Availability of Personal Protective Devices (PPD)	
2.	Display of statutory safety signage.	
3.	Waiting area	
4.	Equipment for resuscitation of patients available	
5.	Provision for sterilized instrument, disposable syringes & needles, catheter etc.	
6.	Backup of generator, UPS, emergency lights etc.	
7.	Medical records(manual/electronic)	
8.	Collection centers	
9.	Ambulance services	
10.	Specialty trained nurses	

#### NUMBER OF YEARS IN SERVICE

(As on 14.11.2019)

SI. No.	Number of Years	Please furnish information below
(a)	>10 years	
(b)	5-10 years	
(c)	<5 years	

#### **ACCREDITATION**

Sl. No.	Accreditation	Please furnish information below (Yes/No)
(a)	NABL	
(b)	Any Other	

#### **STAND-ALONE/BRANCHES**

S1. No.	Branches	Yes/No
(a)	Pan India	
(b)	Stand alone	

# Information to be provided by the applicant for evaluation of Quality: Diagnostic Center (Radiology)

#### **GENERAL INFORMATION**

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No.													
STEART L	1ddr	229											
Chucat '													
Street A		ess											
City/To		ess											
	wn		/Tel	nsil									
City/To	wn //Vill		/Teł	nsil									
City/To Locality	wn //Vill		/Teł	nsil									
City/To Locality District	wn //Vill		/Teł	nsil									
City/To Locality District State	wn //Vill		/Teł	nsil									
City/To Locality District State Telepho Mobile	wn //Vill one: No		/Teł	nsil									
City/To Locality District State Telepho	wn //Vill one: No		/Teh	nsil									
City/To Locality District State Telepho Mobile	wn //Vill one: No		/Teh	nsil									

3.	. Location of Diagnostic Center:									Me	tro			No	n-M	etro		_	
	Does the Diagnostic Center have split location(s):										Yes	5		]	No	)			]
	If yes, address of the other location(s) and d									l dist	ance	fror	n ma	in lo	catio	on			
4.	Owr	nersh	ip:																
		Pri	vate	– Co	rpor	ate					Armed Forces								
		PSI	J								T	rust							
				men							Charitable								
5.	Others (Specify)  5. Year and month in which registered and under which authority (as per state and central requirements)																		
6		ır anı			in wl								•••••		••••••	•••••	·	•••••	
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#### **MANPOWER**

		Please Indicate numbers
(a)	Qualified in-house Radiologists with minimum 3 years post degree experience	
(b)	Technicians – full time, holding degree/diploma (2 years) from recognized institutions. with minimum 3 years post degree experience	
(c)	Number of Ultrasounds per month (last financial year)	
(d)	Number of CT Scans per month (last financial year)	
(e)	Number of MRIs per month (last financial year)	
(f)	Number of Bone densitometries per month (last financial year)	

#### **Imaging Modalties Present**

Sl. No.	Imaging Modalities Present	Please Indicate Yes/No
i.	Digital X-ray	
ii.	Ultrasound	
iii.	Doppler studies	
iv.	Echocardiography	
v.	Mammography	
vi.	CT scan minimum 64 slice CT	
vii.	DEXA scan	
viii.	OPG	
ix.	MRI minimum 1.0 TESLA	·
X.	PET Scan	

#### **Facilities available**

Sl. No.	Facilities	Please Indicate Yes/No
i)	Availability of Personal Protective Devices (PPD)	
ii)	Compliance to AERB requirements and PNDT Act	
iii)	Availability of Personal Monitoring Devices (PMD) like TLD badges	
iv)	Display of statutory safety signages.	
v)	Waiting area separate from the radiation area	
vi)	Provision of changing room for patients	
vii)	Equipment for resuscitation of patients available	
viii)	Provision for sterilized instrument, disposable syringes & needles, catheter etc	
ix)	Provision for washed clean linens	

x)	Provision for radiation monitoring of all technical staff & doctor through DRP/BARC	
xi)	Coverage by Anaesthetist during procedures involving sedation	
xii)	Backup of generator, UPS, emergency lights etc.	
xiii)	Female Radiographer/attendant	
xiv)	Emergency recovery facilities for patients undergoing interventional procedures like drainage of Abscess & Collections etc with infrastructure for the procedure	
xv)	Medical records(manual/electronic)	
xvi)	Ambulance services	

<u>Note</u>: The compliance of the above will be assessed through observations, interviews and/or documentary evidences.

#### **NUMBER OF YEARS IN SERVICE**

(As on 14.11.2019)

Number of Years	Please furnish information below
i. >10 years	
ii. 5-10 years	
iii. <5 years	

#### **ACCREDITATION**

	Accreditation (Yes/No)	Please furnish information below
(a)	NABL	
(b)	Any Other	

#### STAND-ALONE/BRANCHES

	Branches	Please Indicate Yes/No
a.	Pan India	
ъ.	Stand alone	

#### **List of Documentary Evidence**

SL. No	NAME OF DOCUMENT	Please Indicate Yes/No/Not Applicable
1.	Registration under Nursing Home Act/Medical Establishment Act	
2.	Bio-medical Waste Management Licenses	
3.	AERB Licenses	
4.	NOC from Fire Department	
5.	Ambulance	
(a)	Commercial Vehicle Permit	
(b)	Commercial Driver Licenses	
6.	Income Tax Exemption Certificate Section 17 of Act 1961	
7.	Lift licenses for each lift	
8.	Building Completion Licence	
10.	Retail of bulk drug license	
12.	Narcotic Drug Licenses	
14.	Clinical establishment and registration	
15.	Blood Bank Licenses	
18.	Municipal Corporation Licences	
19.	Fire and Safety Certificate	
20.	Documents for MTP Act	
21.	Documents PNDT Act	
22.	GST registration	
23.	PAN	
24.	No objection certificate under Pollution Control Act (Air/Water)	

#### **Price-bid Format**

Rate in %	Discount/Premium	Please mark (v)	Quote Rate in Words
(1)	(2)	(3)	(4)
10	Discount		
9	Discount		
8	Discount		
7	Discount		
6	Discount		
5	Discount		
4	Discount		
3	Discount		
2	Discount		
1	Discount		
0	Discount		
1	Premium		
2	Premium		
3	Premium		
4	Premium		
5	Premium		
6	Premium		
7	Premium		
8	Premium		
9	Premium		
10	Premium		
11	Premium		
12	Premium		
13	Premium		
14	Premium		
15	Premium		
16	Premium		
17	Premium		
18	Premium		
19	Premium		
20	Premium		

#### *Note:*

- 1. Highest discount is 10% of Base Rates and Highest Premium is 20% of Base Rate. The premium over the Base Rates will be considered as negative discount for the purpose of calculation/evaluation.
- 2. In case of ambiguity in quoted rate between column (3) and (4) above, the quoted value in words in column (4) shall prevail and will be adopted for evaluation.

#### **LIST OF ANNEXURES**

Annexures	Particulars
I	Draft MOU
II	Options to be quoted by Applicant for Empanelment
III	Minimum Eligibility Criteria
IV A/B/C	Quality Score Card
V (Rev)	Package Rates
VI A/B/C	Format for information by Applicant
VII	List of documentary evidence
VIII	Format for Price Bid
IX	List of annexures

With reference to Pre-bid conference at Conference Hall, Oil India Limited, Pipeline Headquarter, Narengi against EOI (MD(SEC)/04-320/2019 dated 14/11/2019 on 22.11.2019 for "EMPANELMENT OF HOSPITALS/ DIAGNOSTIC CENTRES" located in Guwahati city, wherein queries received from various HOSPITALS/ DIAGNOSTIC CENTRES were discussed in details with OIL Team. OIL's response to these queries are tabulated below for further intimation to the hospitals/diagnostic centres and issue /amendment/corrigendum to the EOI (MD(SEC)/04-320/2019 dated 14/11/2019, if any.:

### The minutes of the meeting dully signed by the OIL's officials and representatives from the hospitals/diagnostic centres is enclosed.

- > Welcome address by Dr Dipankar Bhattacharyya, DGM(MS), Pipeline
- > Self-introduction of Guest from various Hospital/ Diagnostic Centre
- Introduction of OIL and OIL's Medical facilities and a brief explanation of EOI by Dr D K Duara, DGM(MS), OIL Hospital, Duliajan
- > Briefing of MOU, Tender document submission and provision of amendments by Mr Balen Bharali, Sr Manager (Materials), Pipeline.

SI No	Hospital/ Diagnostic centre	Query	OIL's Reply & Changed/modified/deleted Clause (if any)
1.	Down Town hospital	i) Rate of Food Bill for patient	Included in Room Tariff.
		ii) Some procedure which are not included in rate list. What to do	Hospitals to obtain prior approval from OIL's authorised doctor for procedures/investigations not included in rate schedule. Rates for Ophthalmology, Chemotherapy and Radiotherapy will be included in the schedule of Base Rates through a corrigendum.
2.	Pragjyoti Eye Hospital	i) Rate list for Eye procedure not included	Rates for Ophthalmology, Chemotherapy and Radiotherapy will be included in the schedule of Base Rates through a corrigendum
		ii) Day care or Indoor	Most of the Eye procedures are done as day care treatment. In case of in-patient, room tariff as per Table 1 of Annexure- V shall be applicable.

3.	Sun Valley Hospital	i) Whether base rate will be applicable for all investigation	Yes
4.	Ayursundra Hospital	i) Pricing: Min 10% and Max 20% discount/ premium on base rates provided by OIL.	Band of rates are given so that there is no extreme variation of rates.
		ii) Page 5, 12.3.1 Point no xix – if any additional or higher priced implants is required will it be charged separately.	Hospitals to obtain prior approval from OIL's authorised doctor for implants.
		iii) Page 16. Annexure II Point no 12. Comprehensive oncology (includes surgery, chemotherapy and radiotherapy). Since radiation is not available can we provide oncology services and mark yes in the required column?	For applying for Single Speciality in Oncology all the facilities will be required.
		iv) Total no of beds available? What will be the count of bed? Registered or currently available	Only currently available beds are to be quoted.
		v) Annexure III, Page 2: Point no 4 – Bed occupancy rate should be 50% in last one year. What will be the proof required? Or self-declaration required	The applicant has to satisfy the Committee of OIL during their visit by producing supporting documents like Hospital Registrar etc.
		vi) Do we need to have separate application for Multicity diagnostic centre?	This EOI is for Hospitals and Diagnostic Centre located in Guwahati only. Applicants need to apply for Hospital, Diagnostic Center (Pathology) and Diagnostic Center (Radiology) separately if they desire to get empanelled for those services.
		vii) Rate list. Table no 17 – Index of Surgery Surgeon charge not included. What would be surgeon's fees?	Surgeon fees at actual. Amendment to the EOI to be issued. (Table 17, Annexure V).
		viii)Rate list: Does bed charges include food/ mineral water/ newspaper etc.	Yes included. Amendment to the EOI to be issued. (Table 1, Annexure V).

		ix) Rate list (Annexure V, Table 2) Consultation charges: Per day visit charge (single visit or multiple visit in a day)	Charges mentioned are for per day visit irrespective of number of visits
		x) In checklist for documents to be submitted, Annexure IV is not included. Do we need to submit or it is for our understanding?	Annexure IV (A/B/C) is not required to be submitted by applicant
		xi) Timeline for payment of Bills	Payments will be cleared by OIL within 30 days from the date of receipt, subject to submission of all supporting documents, provided there is no deviation from the MOU (Refer Article 7.3 of Draft MOU vide Annexure I).
5.	ARYA Hospital	i) In ICU Bed charge whether Monitor, Ventilator Charge included or not?	Monitor and Ventilator Charges will be extra as per Table 43 of Annexure V.
6.	Pratiksha Hospital	i) In Room tariff charge RMO, Nursing Charge included or not?	Included. Amendment to the EOI to be issued. (Table 1, Annexure V).
		ii) General Surgery package rate Surgeon Fees included or not	Surgeon fees extra, at actual if not mentioned otherwise. Amendment to the EOI to be issued. (Table 17, Annexure V).
7.	NEMCARE Hospital	i) ERCP Rate in Page 32 and Page 33 vary	In Annexure V, Table 9 is for investigations, consumables, OT charge etc. and Table 10 is for procedure charge.
		ii) Gastroenterology page rate list: Foreign body removal under LA/GA	In Annexure V, Table 9 is for investigations, consumables, OT charge etc. and Table 10 is for procedure charge.
		iii) Procedure charge LSCS whether Surgeon fees included or not (Table 29: O&G - Serial No 35)	Surgeon fee is not included
		iv) Time frame for reply via email	Within a week
8.	Pulse (SRL) Diagnostic	<ul> <li>i) In few Laboratory investigations Dr Lal Pathlab and East India Laboratory's name are also included like in page 244, 328, 330 etc.</li> </ul>	Inserted inadvertently. Shall be deleted.
9.	Hayat Hospital	i) Critical Care Ambulance Ventilator charge, Monitor Charge not included	Not included.

		ii)	On discount on total bill whether medicines and consumables included or not?	Offered discount will not be applicable on medicines, consumables and implants except those mentioned in the package.
		iii)	Service done from external source whether discount is required to provide	Shall be paid at actual.
10.	NECHRI	i)	Radiotherapy and Chemotherapy rate not quoted	Will be included through a corrigendum.

Apart from the above, following amendment / new clause/definition is required to be incorporated in the corrigendum.

Srl.No.	Clause no of the EOI	Existing Clause	Revised/Amendment/New clause
1	3.0 PERIOD OF EMPANELMENT:	OIL shall enter into a Memorandum of Understanding (MOU) for a period of 02 (two) years with the shortlisted hospitals with provisions for further extension by another one year at mutually agreed terms and conditions at the sole option of OIL.	OIL shall enter into a Memorandum of Understanding (MOU) for a period of 03 (three) years with the shortlisted hospitals with provisions for further extension by another one year at mutually agreed terms and conditions at the sole option of OIL.
	13.2 -b	Calculation of financial score (Sf) - The Applicant with highest percentage of discount shall be assigned full 30 marks. Financial scores of the other Applicants shall be computed as 30 x Quoted Discount/ Highest Discount. The premium over the base Package Rates will be considered as negative discount.	New Definition: The evaluation criteria will be reviewed and published through corrigendum.

Hospital Kitchen In-house Outsourced	Definition: In-house: Kitchen within the hospital campus and dedicated to hospital patients. Outsourced: Food for patients provided by outside agency without dedicated kitchen located within the hospital campus
Pharmacy In-house Outsourced	Definition: In-house: Pharmacy within the hospital campus and dedicated to hospital patients. Outsourced: Pharmacy located outside the hospital campus
Blood Bank In-house Outsourced	Definition: In-house: Blood bank within the hospital campus and dedicated to hospital patients. Outsourced: Agreement with a third party blood bank.
Laundry	Definition: Laundry services for the patients within the hospital campus
Canteen	Definition: Canteen for patients' attendants within the hospital campus

	Specialty trained nurses	Definition:
		Specialty trained nurses: Nurses trained in ICU, OT etc.
	Number of years in service:	As on 14/11/2019

### **Checklist for Documents to be Submitted by the Applicants**

Sl. No.	CHECKLIST	Please tick
1.	Covering Letter	
2.	Annexure II	
3.	Annexure III	
4.	Annexure VI A/B/C	
5.	Annexure VII	
6.	Annexure VIII	
7.	Documents as per Annexure VII	