

| Corrigendum- RFQ Cum RFP FOR Selection of HDU-SP |             |                                  |                                     |  |   |
|--|-------------|----------------------------------|-------------------------------------|--|---|
| S.No.  | Page No.    | Part of RFQ cum RFP              | Clause No.                          | Text Provided in RFQ cum RFP   | To be read as   |
| 1  | page-4 & 41 | Instructions to Bidders - Part-I | 3.3.3 of page 41 & 7 on page 4      | <p>The CGHS rate as applicable to Lucknow (Non NABH) on July 2015 will be the base rate. This rate is fixed at Rs.1050 for Seronegative cases and Rs.1275 for Seropositive Cases inclusive of all consumables.</p> <p>□ The CGHS Rates for Vascular Access Procedures are as below:</p> <ul style="list-style-type: none"> <li>o Emergency Dialysis- Femoral Puncture- Rs 750</li> <li>o Emergency Dialysis Subclavian Puncture- Rs 1010</li> <li>o Dialysis- Femoral Catheterization- Rs. 1000</li> </ul> | <p>CGHS Delhi rates(Non NABH) will be applicable. Other parameters remain unchanged. Bid parameter is amended as " □ The CGHS Rate as applicable to Delhi (Non NABH) on July 2015 will be the base rate. This rate is fixed at Rs. 1400 for Seronegative Cases and Rs 1650 for Seropositive Cases inclusive of all consumables.</p> <p>□ The CGHS Rates for Vascular Access Procedures are as below:</p> <ul style="list-style-type: none"> <li>o One sides Femoral Catheterization(Single Lumen) - Rs 1000</li> <li>o Subclavian Catheterization- Rs 2250</li> <li>o Bilateral Femoral Catheterization(Single Lumen)- Rs. 1500</li> </ul> <p>Other one time procedures would be as per CGHS rates. The same percentile discount would be applicable to the Dialysis rates as well as to these one time procedure rates."</p> |
| 2  | page-3 & 4  | Instructions to Bidders - Part-I | -                                   | Performance Guarantee Security shall be 10% of Contract Value. Page 4 provides estimate of contract value depending on the winning bid   | Performance Guarantee Security shall be 5% of Contract Value. Page 4 provides estimate of contract value depending on the winning bid   |
| 3  | page-26     | Part-II- Draft Agreement         | 1.18 Payment to HDU-SP (last point) | Reuse of Hollow Fibers should never exceed 5 times or with less than 75% of fiber bundles ; Single use tube should not be reused.  | Reuse of hollow fibres should never exceed 10 times or with less than 80% of the fibre volume(which ever is earlier) Also reuse of tubings not marked single use can be reused as per procedures in MoHFW Guidelines and ISN recommendations.   |

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| S.No. | Page No. | Part of RFQ cum RFP                        | Clause No.            | Text Provided in RFQ cum RFP  | To be read as   |
|-------|----------|--|-----------------------|---|---|
| 4     | page-12  | Part 2 - Payment to HDU-SP                 | section 1.7 in part 2 | HDU-SP will be entitled for 80% payment within 30 days on submission of bills directly to the Authority (Director General, Medical & Health Service, U.P) based on MIS reports on number of procedures accompanied by the Invoice without approval of MS/CMS/Director of the associated Hospital. HDU SP will submit the bills on 7th day of every month. For Balance 20%payment, the HDU-SP will submit bills along with Daily and Weekly monitoring reports to MS/CMS/Director on every 7th day of a month, to the associated authority and payment will be provided as per Performance Linked payment after due approval of the Hospital Authority within 45 days of submission of bills. MS/CMS/Director has to forward the verified bills along with Daily and Weekly monitoring reports to the Authority within next 7 days | HDU-SP will be entitled for 90% payment within 30 days on submission of bills directly to the Authority (Director General, Medical & Health Service, U.P) based on MIS reports on number of procedures accompanied by the Invoice without approval of MS/CMS/Director of the associated Hospital. HDU SP will submit the bills on 7th day of every month. MS/CMS/Director has to forward the verified bills along with Daily and Weekly monitoring reports to the Authority within next 7 days. For Balance 10%payment, the HDU-SP will submit bills along with Daily and Weekly monitoring reports to MS/CMS/Director on every 7th day of a month, to the associated authority and payment will be provided as per Performance Linked payment after due approval of the Hospital Authority within 45 days of submission of bills. The performance criteria to be added are "adequacy of dose monitored (as per MoHFW Guidelines), rate of bacterimia monitored and control of Blood Pressure monitored "(as per Mohfw Guidelines.)" and the same will all be reviewed in Quarterly Internal Audit Sheet issued annexure VII of RFP-cum RFQ-part -III |
| 5     | page-13  | Schedule s to Draft Agreeeme nt- Part- III | 10.3.2                | Nephrologist will visit the dialysis centre at least once a week  | The SP can appoint as many nephrologist they wish whether full time or part time but they will have to ensure that they visit once every week. Also it needs to ensure that each patient is assessed at least once in 30 days   |
| 6     | page-21  | Schedule s to Draft Agreeeme nt- Part- III | 10.4                  | The specifications for Dialyzer Re-processor, RO and machine  | ADDED"There will be a tolerance of 5% on the numerical values compliance. "   |

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