Minutes of the Technical Bid Evaluation of AB PM-JAY-KASP for selecting the TPA/ISA for the policy year 2020-21, held at Conference Hall ,8th Floor, State Health Agency, Kerala on 11/01/2021.

Officers Present:

- 1. Dr. Rajan N. Khobragade IAS, Principal Secretary, Health & Family Welfare Department
- 2. Dr. Rathan U. Kelkar IAS, Executive Director, State Health Agency, Kerala
- 3. Smt. T Nitha kumari, Special Secretary, Finance (Expenditure) Department. For Principal Secretary, Finance (Expenditure) Department.
- 4. Smt. Shiney George, Additional Secretary, Planning & Economic Affairs Department,
 For Principal Secretary, Planning & Economic Affairs Department.
- 5. Shri. Shaji Wilson, Deputy Director for Director, State Insurance Department
- 6. Shri. S. Harikumar, Joint Director, Finance & Administration, State Health Agency
- 7. Dr. E. Bijoy, Joint Director, Operations, State Health Agency

Meeting commenced at 10:30 am. At the very outset a very warm welcome was extended to all the officials and the representatives of the bidders and the procedure to be followed was explained. The Technical bids were opened through the e-tender website. The names of the following TPA/ISA participating in the tender for implementing AB PM-JAY-KASP in the State for servicing public hospital claims for the forthcoming policy year 2020-21 were announced.

- 1. MDIndia Health Insurance TPA private limited
- 2. MEDSAVE HEALTH INSURANCE TPA private limited
- 3. Raksha Health Insurance TPA private limited
- 4. Vidal Health Insurance TPA private limited
- 5. Family Health Plan Insurance TPA private limited

The Evaluation Committee members evaluated the bids in conformity with the essential criteria stipulated in the Tender Document.

Below statement captures the details of the technical bids, as per the evaluation.

No	CRITERIA (Yes / No)	B-1	B-2	B-3	B-4	B-5
1	Bid Application Cover letter – Qual 1.	1	1	1	1	1
2	Applicant Details Qual 2.	1	1	1	1	1
3	Power of Attorney Qual 3.	1	1	1	1	1
4	Undertaking by the bidder regarding unconditional acceptance to all the terms and conditions of the Scheme Qual 4.	1	1	1	1	1
5	True certified copies of the existing registration granted by the IRDAI for carrying health insurance related activities in India and renewal certificates Qual 5-1 .	1	1	1	1	1
6	Last three (3) years' audited Balance Sheet and Profit and Loss Statement with Auditors' Report: marked as Annexure Qual-7-2 Qual 5-2a, Qual 5-2b, Qual 5-2c.	1	1	1	1	1
7	True certified copies which provides proof that the Company has experience of handling at least 25,000 claims for category A States and 50,000 claims for category B States in the last financial year Qual 5-3.	1	1	1	1	1
8	True certified copies which provides proof that the Company has experience in processing claims of not less than Rs. 100 crore in last financial year and a total of Rs. 200 crore in last three consecutive years for Category A States OR Rs. 200 crore in last financial year and a total of Rs. 500 crore in last three consecutive year for category B States Qual 5-4.	1	1	1	1	1
9	Checklist for Qualification Bid Qual 6.	1	1	1	1	1

The Evaluation Committee found all the bids to be complete and responsive.

After a detailed discussion with the other members of the Tender Evaluation Committee **Dr. Rajan N. Khobragade IAS, Principal Secretary, Health & Family Welfare Department** declared the bids of all TPA/ISA qualified as they fulfill the essential criteria.

The list of Successful bidders in the Technical Bid Evaluation, as decided by the Committee are as follows:

1. MDIndia Health Insurance TPA private limited

- 2. MEDSAVE HEALTH INSURANCE TPA private limited
- 3. Raksha Health Insurance TPA private limited
- 4. Vidal Health Insurance TPA private limited
- 5. Family Health Plan Insurance TPA private limited

The Committee decided that Financial Bids of the bidders who were found to be technically qualified will be opened for evaluation on 11/01/2021 at 1.00 PM.

Meeting ended at 12.30 PM.

- Dr. Rajan N. Khobragade IAS, Principal Secretary, Health & Family Welfare Department
- 2. Dr. Rathan U. Kelkar IAS, Executive Director, State Health Agency, Kerala
- 3. Smt. T Nitha kumari, Special Secretary, Finance (Expenditure) Department.

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- 5. Shri. Shaji Wilson, Deputy Director For Director, State Insurance Department
- 6. Shri. S. Harikumar,
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- 7. Dr. E. Bijoy, Joint Director, Operations, State Health Agency

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