


PREBID REPORT

The meeting for Pre-bid discussion and presentation was held at IITI on April29, 2021 at 3.00PM at **IIT-Indore** for **Service of Medical Insurance Policy for Students Tender ID :2021_IITI_627534_1**
The report of the meeting are as below:

Sl. No.	Query raised by firms	Response from IIT Indore
M/s. Alliance Insurance		
1	1. Provide us the claim dump, employee data and previous year policy copies in order for us to get the quotation.	<p>(a) A copy of the Claim Dump is attached as Annexure I to this pre-bid report.</p> <p>(b) The Policy, being a contract between two parties, cannot be shared before conclusion of the tendering process and award of the contract</p> <p>(c) The students data for GMC & GPA will be shared, after award of contract and issuance of service Order as the same contains third party personal information.</p>
2	Can you also provide us with active employee list and detailed terms & conditions for GMC policy.	<p>(a) At present we have 2006 active members in the policy. List cannot be shared for the reason mentioned above at para 1 (c).</p> <p>(b) All terms and conditions are mentioned in the tender document.</p>
3	<p>Further to the below we will be needing this information to get the quotation.</p> <ul style="list-style-type: none"> • Active employee list for GMC • Active employee list for GPA • Terms & Conditions for GMC policy • Claim dump for GMC(provided is claim summary) • Claim details in GPA for last 3 years 	<p>(a) At present, we cannot share active member's list with the firm. Please reply clarifications given at 1 (b) and (c).</p> <p>(b) All terms & conditions are mentioned in the tender documents.</p> <p>(c) We have started GPA from last year and there is no claim reported till date.</p>
M/s. LE DIEU INSURANCE BROKERS PVT LTD		
4	Active Member data List (i.e. Name, Date of Birth, Gender).	Please refer our response vide para 1 (c) above.
5	Group Medclaim & Group Personal Accidental Existing / Previous policy copies. (If renewal).	Please refer our response vide para 1 (b) above.
6	Group Medclaim Claim Dump & MIS (If renewal).	The tender has been floated for fresh policy.

7	Group Personal Accidental Claim History (If Renewal).	The tender has been floated for fresh policy.
M/s. ICICI Lombard General Insurance Company Ltd		
8	Demography for group medical insurance with DOB	Students are from UG, PG and PhD/ Post Doctoral Fellowship programs and are in the age group of 16 to 40 years. However, there is no age bar for students. Details will be shared on award of contract.
9	Claim dump for group medical	Please refer Annexure I attached with this pre-bid report.
10	Policy copy for group medical	
11	Demography for accidental insurance with DOB	Please refer our response vide para 8 above.
12	Claim history for accidental insurance	No claims reported till date
13	Policy copy for accidental insurance	Please refer our response vide para 1 (b) above.
14	Please let us know is dental treatment for medical has a sublimit or is it upto the "sum insured" limit	RS 50,000.00
M/s. National Insurance Company Limited		
15	Whether this is a fresh Proposal /renewal proposal (already there is a existing policy for same group).	Fresh Policy
16	<ul style="list-style-type: none"> • If this is a renewal proposal, following information's are covered <ul style="list-style-type: none"> a. No of lives covered b. Coverage details in expiring policy incase there is a change c. Total outgo (Paid claims + Outstanding claims) as on date of tender -for Medical Insurance policy d. Total outgo (Paid claims + Outstanding claims) as on date of tender -for Medical Insurance policy- for Group Personal Accident e. Total outgo (Paid claims + Outstanding claims) as on date of tender -for Medical Insurance policy- for Group Personal Accident f. If outgo provided is for multiple years, , data for how many years provided 	This is for fresh policy. Hence, not applicable
17	List of students with their Date of Birth / Age is requested for proper understanding of demography and for proper calculation of proposed premium	Please refer our response vide 1 (c) and 8 above.
18	Whether there will be any provision of subsequent revision(upward/downward) of premium based claim experience	NO
19	Whether premium will paid on yearly mode/semester-wise.	Pro rata basis
20	Whether there will be any corporate buffer/not	NO
M/s. Oriental Insurance		

21	Please provide us previous year claim analysis and claim dump of TPA to enable us to quote/bid the competitive premium rates for the year 2021-2022	Please refer our response vide para 1 above.	
M/s. National Insurance Company Limited			
22	Expiring Insurer and Premium in expiring policy.	The New India Assurance company.	
23	Expiring policy copy, if available	Please refer our response vide 1 (b) above.	
24	Previous Year Claim history of GMC and ICR	Please refer our response vide para 1 (b) and (c) above.	
25	Last three years claim details under GPA with ICR	We have started GPA from last year and no claims reported till date.	
26	No of Insured persons at inception and expiry under GMC policy	Approx 1500	
27	Confirmation regarding no change in terms under expiring policy and current year tender	Current year tender is for a fresh policy and not merely for renewal. Hence, please refer tender terms.	
28	In the BOQ, quote has been requested for GMC with dental cover and without dental cover however no details regarding dental coverage amount or Dental IPD or OPD is mentioned. Please give complete details of dental coverage required. Further whether dental coverage was there in expiring policy or not. If yes, what was the amount of coverage	Dental coverage is up to Rs 50,000.00 for IPD & OPD. No dental coverage was there in the previous policy.	
29	The schedule of tendering as mentioned in Chapter 1, page 4 of NIT is hereby revised as mention below :		
	Details	For (existing)	As (revised)
	(a) Pre-bid Report publication (Pre-Bid Report will be finalized based on queries)	May 4, 2021	May 6, 2021
	(b) Bid Submission Start Date	May 5, 2021	May 7, 2021
	(c) Last date & Time of Submission of Bids Online (Technical and Price Bid)	May 11, 2021 (upto 5:30 pm)	May 17, 2021 (upto 5:00 pm)
	(d) Opening of Technical Bids Online	May 12, 2021 (upto 5 :30 pm)	May 18, 2021 (upto 5 :30 pm)
<p>All prospective/willing bidders are requested to take note of this report as part of the Tender document. All other parts of the tender including the terms and conditions of the tender will remain Unchanged.</p> <p style="text-align: right;"> Administrative Officer (MM)</p>			

CLAIM TYPE	CLAIM NO	CLAIMENTRYDATE	MEMBERID	POLICY NUMBER	INSURED NAME	PATIENT NAME	RELATION WITH INSURED	SELF DEP	AGE	GENDER	ADMISSION DATE	DISCHARGE DATE	SI	SERVICE TAX	CLAIMAMOUNT	PASSAMOUNT	TDS AMOUNT	FINAL AMT	DEDUCTION	STATUS	CHEQUE DATE	CHEQUE NO	DISEASE	ICD CODE	DOCTORS OPINION	HOSPITAL NAME	LOCATION	DEV OFFICE CODE	PENDING QUER
Cashless	11202117831	02-Apr-2021	10000502711	044073420055000000	Niraj Kumar	Niraj Kumar		Self	26	M	24-Mar-2021	26-Mar-2021	F		2780	2550		2550	NOI DEDUCT	Un Settled	23-Aug-2021	NS11162127536	Other fever	S43.01	Int of disaster visit	Axis Research Centre	INDORE		0
Cashless	11202117258	17-Mar-2021	10012310010	044073420055000000	Khan Razaq	Khan Razaq Wajid		Self	35	M	05-Mar-2021	05-Mar-2021	F		3340	3381.1		3381.1	NOI PAYBLE	Un Settled	23-Mar-2021	NS11164881810	Other fever	S50.1	Int of disaster visit	Bombay Hospital	INDORE		0
Cashless	11912120784	17-Mar-2021	10012310010	044073420055000000	Ponnappa K P	Ponnappa K P		Self	25	M	25-Apr-2021	05-May-2021	F		3140			72000	Cashless	Un Settled			Confirmed	U07.1	Management Hospitals Ltd	INDORE		0	
Cashless	11202114961	11-Nov-2020	10011010101	044073420055000000	Sayantani Sankar	Sayantani Sankar		Self	26	M	18-Oct-2020	30-Oct-2020	F		3140	22468		22468	None - 500%	Un Settled	20-Nov-2020	NS01627435012	In-disorder	S75.0	Int. of disaster vis. disorder	Axis Research Centre	INDORE		0
Reimbursement	11202113384	07-Nov-2020	12000101011	044073420055000000	Pratful Agrawal	Pratful Agrawal		Self	24	M	04-Oct-2020	07-Oct-2020	F		7811			7811	Un Payable	Un Settled			FEATHER	S50.0	In hospital/Inpatient book	SESHAKAR HOSPITAL	MADRAS		0
Reimbursement	11202112592	07-Sep-2020	10011020141	044073420055000000	Gurjan Rajour	Gurjan Rajour		Self	31	F	08-Aug-2020	09-Aug-2020	F		12459	7048		7048	DIAGNOSIS	Un Settled	27-Nov-2020	NS01741447565	Eye miasia	H66.0	FREEPOST	Medical Sciences FRO	FARIDABAD		0
Cashless	11202111824	11-Aug-2020	10011020141	044073420055000000	Gurjan Rajour	Gurjan Rajour		Self	31	F	08-Aug-2020	09-Aug-2020	F		40000	40000		40000		Un Settled	28-Aug-2020	NS01220357722	Eye miasia	H66.0	Int. of disaster vis. disorder	Medical Sciences FRO	FARIDABAD		0

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Cashless	01200112004	11-Sep-2020	8051010101	20077412005000000	Surajit Dasgupta	Shreya Dasgupta	Self	34	M		26-Sep-2020	26-Sep-2020		1400	1400		1400	Not Settled	20-Sep-2020	2010174201	Respiratory	19.2	See below for advice	and Research Centre	INDIA		100-200	and medical services	0-35	Self	10000		
Cashless	01200112004	17-Sep-2021	8051010101	20077412005000000	Dhan Bahan Dasgupta	Dhan Bahan Dasgupta	Self	33	M		05-Sep-2021	05-Sep-2021		13420	13420		13420	NOT PAYABLE	im Settled	22-Sep-2021	201104581010	Head Injury	R50.0	See Other specified Injury	Sanjaya Hospital	INDIA		100-800	and medical services	0-35	Self	100-5000	
Cashless	01200112004	18-Sep-2020	8051010101	20077412005000000	Surajit Dasgupta	Surajit Dasgupta	Self	34	M		16-Sep-2020	16-Sep-2020		23000	23000		23000	NOT PAYABLE	im Settled	21-Sep-2020	201104581010	Head Injury	R50.0	See Other specified Injury	and Research Centre	INDIA		100-200	and medical services	0-35	Self	100-2000	
Reimbursement	01200112004	02-Sep-2020	8051010101	20077412005000000	Surajit Dasgupta	Surajit Dasgupta	Self	34	F		06-Aug-2020	06-Aug-2020		14200	14200		14200	NOT PAYABLE	im Settled	27-Sep-2020	200114144006	See below	R66.0	See below for advice	Medical Sciences P&C	INDIA		100-200	and medical services	0-35	Self	100000	
Cashless	01200112004	13-Aug-2020	8051010101	20077412005000000	Surajit Dasgupta	Surajit Dasgupta	Self	34	F		08-Aug-2020	09-Aug-2020		60000	60000		60000	im Settled	08-Aug-2020	202012091072	See below	R66.0	See below for advice	Medical Sciences P&C	INDIA		100-200	and medical services	0-35	Self	100000		