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| | BANK NOTE PAPER MILL INDIA PRIVATE LIMITED | Cover Sheet |
| BNPM/NCB/MEDICLAIM/ 654/2019-20 | CORRIGENDUM NO. 1 PROVIDING GROUP MEDICLAIM (FAMILY FLOATER) POLICY AT BNPM, MYSORE | Sheet 1 of 2 |

CORRIGENDUM NO. 1 DATED 17.10.2019

FOR

TENDER No.

BNPM/NCB/MEDICLAIM/654/2019-20 Dated 04.10.2019

FOR

**TENDER FOR PROVIDING GROUP MEDICLAIM (FAMILY FLOATER) POLICY AT BNPM,
MYSORE**

PURCHASER : BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

LOCATION : BNPM PLANT, MYSURU, KARNATAKA



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|------------------------------------|---|--------------|
| BNPM/NCB/MEDICLAIM/ 654/2019-20 | BANK NOTE PAPER MILL INDIA PRIVATE LIMITED | Cover Sheet |
| | CORRIGENDUM NO. 1 PROVIDING GROUP MEDICLAIM (FAMILY FLOATER) POLICY AT BNPM, MYSORE | Sheet 2 of 2 |

1.0 SCOPE OF THIS CORRIGENDUM

1. Details provided in this corrigendum shall override those mentioned in the tender no. BNPM/NCB/MEDICLAIM/654/2019-20 Dated: 04.10.2019

2. Except for details mentioned herein, all other details contained in the tender no. BNPM/NCB/MEDICLAIM/654/2019-20 Dated: 04.10.2019 shall remain same.

3. **Due date of bid submission has been extended as mentioned below:**

| Sl. No. | Tender Condition | Action/Clarification incorporated in this Corrigendum |
|---------|--|--|
| 1. | Sec -VII, Technical Specification/ Scope of Work | <p>1. Claim Analysis Report of the Existing policy comprising of Incurred Claim Ratio, Members Covered Details (Relationship & Gender wise, Age Band & Relationship wise) are enclosed herewith in Annexure 1.</p> <p>2. Bidders have to quote the premium in the Price Bid.</p> |



Annexure 1

1. Incurred Claim Ratio

| Claim Status | Cashless | | Reimbursement | | Total | |
|--------------------|----------|-----------|---------------|----------|-------|-----------|
| | Nos | Amount | Nos | Amount | Nos | Amount |
| Intimations | 112 | 71,99,386 | 30 | 8,91,259 | 142 | 80,90,645 |
| Settled | 95 | 54,42,723 | 23 | 5,89,663 | 118 | 60,32,386 |
| Repudiated | - | - | 3 | 69,740 | 3 | 69,740 |
| Cheque Pending | 1 | 82,655 | 0 | 0 | 1 | 82,655 |
| Shortfall | - | - | 3 | 74,620 | 3 | 74,620 |
| File Closed | - | - | 0 | 0 | 0 | 0 |
| Under Process | 3 | 1,75,196 | 1 | 3,184 | 4 | 1,78,380 |
| Bills Pending | 13 | 5,18,483 | 0 | 0 | 13 | 5,18,483 |
| Outstanding Claims | 17 | 7,76,334 | 4 | 77,804 | 21 | 8,54,138 |
| O/S + Settled | 112 | 62,19,057 | 27 | 6,67,467 | 139 | 68,86,524 |
| Prepost/Addendum | - | - | 1 | 14,115 | 1 | 14,115 |
| Prepost/Addendum^ | - | - | 1 | 6,477 | 1 | 6,477 |

| | | | |
|-----------------------|---------|--------|---------|
| ICR | 155.74% | 16.71% | 172.45% |
| ICR On EP* | 171.79% | 18.44% | 190.22% |
| Incidence Rate | 9.70% | 2.51% | 12.21% |
| Disposal Rate | 66.90% | 20.42% | 87.32% |

2. Members Covered Details (Relationship & Gender wise)

| Relation | Male | Female | Total |
|-----------------|-------------|---------------|--------------|
| SELF | 338 | 24 | 362 |
| SPOUSE | 12 | 207 | 219 |
| CHILD | 125 | 87 | 212 |
| PARENT | 167 | 208 | 375 |
| Total | 642 | 526 | 1,168 |

3. Members Covered Details (Age Band & Relationship wise)

| Age Band | Self | Spouse | Child | Parent | Others | Total |
|-----------------|-------------|---------------|--------------|---------------|---------------|--------------|
| 0-5 | 0 | 0 | 134 | 0 | 0 | 134 |
| 06-Oct | 0 | 0 | 35 | 0 | 0 | 35 |
| Nov-20 | 0 | 9 | 34 | 0 | 0 | 43 |
| 21-30 | 218 | 140 | 8 | 0 | 0 | 366 |
| 31-40 | 116 | 52 | 1 | 6 | 0 | 175 |
| 41-50 | 21 | 15 | 0 | 101 | 0 | 137 |
| 51-60 | 7 | 3 | 0 | 153 | 0 | 163 |
| 61-70 | 0 | 0 | 0 | 101 | 0 | 101 |
| >71 | 0 | 0 | 0 | 14 | 0 | 14 |