

Dr. NTR Vaidya Seva Trust
(Govt. of A.P)

Dr.NTRVST/HR/344/2017 Dated: 25.03.2017

**Expression of Interest: Empanelment of Agencies with
Dr. NTR Vaidya Seva Trust for supply of Clinical Audit Services**

NOTIFICATION

Applications are invited from the interested and eligible agencies for conduct of clinical audit of the cases of Employees Health Scheme, Working Journalist Health Scheme, Dr. NTR Vaidya Seva and Aarogya Raksha Program of Dr.NTR Vaidya Seva Trust (A Government of Andhra Pradesh Trust) which provides for health insurance coverage for people of Andhra Pradesh.

Scope:

Dr.NTR Vaidya Seva Trust intends to empanel the agencies for conduct of clinical Audit of the cases on the following lines:

- i. Undertakes the clinical audit of 1% of cases treated in the hospitals empanelled with Dr.NTR Vaidya Seva Trust. The empanelled Agencies will be provided the list of Network hospitals for clinical audit of the cases from time to time.
- ii. An online process will be enabled by providing a login to the empanelled Agencies. Agency has to login with the User ID or Password (which will be provided by the Trust), then they have to start the clinical audit of the cases.
- iii. The empanelled Agencies shall submit the clinical audit report confidentially to the Chief Executive Officer, Dr.NTR Vaidya Seva Trust on monthly basis, before the 10th working day of every subsequent month.
- iv. The Clinical Audit Team should include a minimum of (1) case relevant clinical expert; (1) healthcare quality specialist; (1) microbiologist / forensic medicine specialist / pathologist / other related specialities.

Eligibility:

The eligibility of the agencies interested to apply for empanelment is given below. Application needs to be made on the letter head of the applicant company and sent along with the documents as stated below;

- i. An experience of 3 years in assessment of schemes / bodies approved by IRDA (Insurance Regulatory and Development Authority).
- ii. Any IRDA approved Agency engaged in work of health insurance for a minimum of 3 years.
- iii. An Agency could apply as independent applicant or in a consortium which should have a maximum of three agencies.
- iv. The minimum turnover of applicant bidders/cumulative turnover in case of consortiums should be 20 Crores per annum for each of previous three financial years.
- v. Individuals and proprietorship firms are not eligible to apply.
- vi. The applicant Agency should apply with 3 years audited financial statements.
- vii. The Agency should apply with registration certification and PAN Card and also mention the bank account details such as Account number, Bank, Branch, IFSC code etc.
- viii. The Agency has to sign MOU to Trust as the quardling mutual agreed (scope of work). The Agency shall put up State level unit at Guntur or Vijayawada for regular co-ordination or monitoring.
- ix. The Trust is final Authority for selection of the Agency.

General instructions:

- i. The empanelment **service cost per month (inclusive of all taxes)** must be quoted by the applicant institution and all technically eligible applicants shall be provided the opportunity to match the least cost quoted.
- ii. Once agreed, all such agencies shall be empanelled for providing with clinical audit work by Dr.NTR Vaidya Seva Trust through an audit roaster.
- iii. Two percent (2%) cost of reimbursement averted for NTRVS Trust shall be added to the service cost to incentive accurate audit for tracking of (a) unwanted/un-required procedure;(b) hospital acquired major and minor infections;(c) lack of provision of food and other amenities in the hospital;(d)death/disability due to negligence/hospital acquired infections.
- iv. The payment shall be made by ----- for audit work and invoice submitted on quarterly basis after due verification.

v. Statutory deductions will be deducted from payment to be made to agencies.

Interested and eligible Agencies can send their application through mail Id: ceoap@ntrvaidyaseva.ap.gov.in ; ap_d69@ntrvaidyaseva.ap.gov.in, or submit by post to "Dr.NTR Vaidya Seva Trust, Door No. 25-16-116/B, Backside of Goutam Hero Show Room, Chuttugunta, Guntur-522 007 or drop application along with the aforesaid documents at the above address by 15-04-2017.

For any further information contact the Joint Executive Officer (HR) on 040-23547107.


Chief Executive Officer

