

**DEPARTMENT OF HEALTH & FAMILY WELFARE
GOVERNMENT OF NCT OF DELHI**

**ADDENDUM NO. 5 TO THE

REQUEST FOR QUALIFICATION (RFQ)

FOR

UNIVERSAL HEALTHCARE INSURANCE

(Tender *****)**

The following is the modification to the RFQ for Universal Healthcare Insurance. The deletions from the earlier text of the RFQ are indicated as strikethroughs and additions are underlined.

S. No.	Clause No	Provision of the Request for Qualification																						
(i)	1.3	<p>The Authority shall endeavour to adhere to the following schedule:</p> <table><thead><tr><th>Event Description</th><th>Date</th></tr></thead><tbody><tr><td colspan="2"><u>Qualification Stage</u></td></tr><tr><td>1. Last date for receiving queries</td><td>April 28<u>June 6</u>, 2016</td></tr><tr><td>2. Pre-Application Conference</td><td>April 25, 2016</td></tr><tr><td>3. Pre-Application Conference-II</td><td>May 2, 2016</td></tr><tr><td>4. Authority response to queries latest by</td><td>May 9<u>June 16</u>, 2016</td></tr><tr><td>5. Application Due Date</td><td>June 6<u>July 4</u>, 2016</td></tr><tr><td>6. Announcement of short-list</td><td>June 13<u>July 11</u>, 2016</td></tr><tr><td colspan="2"><u>Bid Stage</u></td></tr><tr><td>1. Sale of Bid Documents</td><td>July <u>14</u>, 2016</td></tr><tr><td>**</td><td>***</td></tr></tbody></table>	Event Description	Date	<u>Qualification Stage</u>		1. Last date for receiving queries	April 28 <u>June 6</u> , 2016	2. Pre-Application Conference	April 25, 2016	3. Pre-Application Conference-II	May 2, 2016	4. Authority response to queries latest by	May 9 <u>June 16</u> , 2016	5. Application Due Date	June 6 <u>July 4</u> , 2016	6. Announcement of short-list	June 13 <u>July 11</u> , 2016	<u>Bid Stage</u>		1. Sale of Bid Documents	July <u>14</u> , 2016	**	***
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(ii)	Appendix I, Annex-IV: Para 9	<p>Certificate from the Applicant’s statutory auditor^s or its respective clients must be furnished as per formats below for each Eligible Scheme <u>in respect of each year</u>. In jurisdictions that do not have statutory auditors, the auditors who audit the annual accounts of the Applicant/ Member/Associate may provide the requisite certification.</p> <p>Certificate from the Statutory Auditor / IRDA regarding Eligible Schemes^Φ</p> <p>Based on its books of accounts and other published information authenticated by it, this is to certify that (name of the Applicant/Associate) has received gross premium income from health insurance amounting to Rs. (Rs.) to individuals / families during the year ended</p>																						

^{\$} In case duly certified audited annual financial statements containing the requisite details are provided, a separate certification by statutory auditors would not be necessary.

^Φ Provide Certificate as per this format only. Attach explanatory notes to the Certificate, if necessary. In jurisdictions that do not have statutory auditors, the firm of auditors which audits the annual accounts of the Applicant or its Associate may provide the certificates required under this RFQ.

		<p>March 31 (Year) <u>from the health insurance scheme viz. comprising an Eligible Scheme</u> under Category 1/; Category 2/; Category 3/and Category 4, as specified in the RFQ.</p> <p>Name of the audit firm:</p> <p>Seal of the audit firm: (Signature, name and designation of the authorised signatory)</p> <p>Date:</p>
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