

**MEMORANDUM OF UNDERSTANDING (the “MoU”) is made and entered into on
Dtd _____ for the Cash Less (Credit Facility) Medical Treatment**

BY AND BETWEEN

_____ a Company incorporated under the provisions of the Companies Act, 1956, and having its Registered Office, at _____ **represented** by _____ duly authorized to enter into this agreement here in after referred to as “**Service Provider**” (which expression shall mean and include all its assignees and successors in interest).

AND

GUJARAT URJA VIKAS NIGAM LIMITED a Company incorporated under the companies Act, 1956 having its Registered Office at Sardar Patel Vidyut Bhavan, Race Course, Vadodara 390007 and including its Subsidiary Companies Namely

- Gujarat State Electricity Corporation Limited,
- Gujarat Energy Transmission Corporation Limited,
- Madhya Gujarat Vij Company Limited,
- Uttar Gujarat Vij Company Limited
- Paschim Gujarat Vij Company Limited
- Dakshin Gujarat Vij Company Limited

Herein after referred to as “**Client**” (which expression shall mean and include all its assignees and successors in interest)

RECITALS:-

_____ is renowned in the field of Hospitality. _____ is engaged in the business of running a Multi / Super specialty hospital located under the name and style _____ also having its Multi / Super specialty Hospital at _____ under the name _____.

Gujarat Urja Vikas Nigam Limited a Company incorporated under the companies Act, 1956. The Client is engaged in the business of Generation, Transmission, Distribution & bulk purchase and sale of electricity, Supervision, Co-ordination and facilitation of the activities of its six Subsidiary Companies namely

- Gujarat State Electricity Corporation Limited,
- Gujarat Energy Transmission Corporation Limited,
- Madhya Gujarat Vij Company Limited,
- Uttar Gujarat Vij Company Limited,
- Paschim Gujarat Vij Company Limited
- Dakshin Gujarat Vij Company Limited

As a matter of staff policy the client has expressed the desire to avail the facilities of the Service Provider for the employees and their dependents of Gujarat Urja Vikas Nigam Limited and its six Subsidiary Companies viz Gujarat Energy Transmission Corporation Limited, Gujarat State Electricity Corporation Limited, Madhya Gujarat Vij Company Limited, Uttar Gujarat Vij Company Limited, Paschim Gujarat Vij Company Limited and Dakshin Gujarat Vij Company Limited under the following terms and conditions.

Service Provider hereby agrees to provide the **Credit Facility** to the Employees/Beneficiaries of the Client at its various Hospital Units located at _____ and situated in the **State of Gujarat** as per the provisions laid down in **Client's GSO No. 2 and Circular No. GUVNL/HR/Cashless Medical/463 dtd. 17.05.2014 for 19 ailments / diseases and all surgery which include surgery category I to VI of G.S.O.-2 , Annexure "A" except Total Knee Replacement (TKR).**

TERMS & CONDITIONS :-

It is hereby agreed between **Service Provider** and **Client** as follows:

1. The Service provider will provide the Cashless facility to all the employees/beneficiary of the Client, who comes with an authorization letter issued by the Client mentioning his/her category of ward/room entitlement. The Client will provide the details of the Authorized Signatory for the above authorization letter to the service provider for each of its subsidiary companies and the parent company.
2. The Service Provider shall provide bed/s on priority basis if informed in advance in case of planned treatment and give preferential treatment to the client's employees/beneficiaries. In case of non availability of eligible room category and if patient is shifted in higher class room by the hospital then no extra tariff for higher class room will be charged.

3. The Service Provider shall Contact the Office/Branch of the client, which has issued the letter for admission for any clarification on the entitlement/eligibility of the employees/beneficiary.
4. The Rates and Packages will be as per Client's Medical Reimbursement Scheme (General Standing Order No. 2 dated 09/04/2012 and circular No. GUVNL/HR/Cashless Medical/463 dtd. 17.05.2014.), and circular no: GUVNL/HR/Revision/Medical/Stent/849/154 dated :08.05.2019
5. The discounted Room rates will be as per the clause 4 (c) of GSO No.2 and circular No. GUVNL/HR/Cashless Medical/463 dtd. 17.05.2014, and the Class/Category of employee and room category, shall be as mentioned below.

Sr. No	CLASS CATEGORY	ENTITLEMENT
1	Class I	DELUX ROOM (SINGLE BED)
2	Class II	SPECIAL (SINGLE BED)
3	Class III	SEMI SPECIAL (2 BED)
4	Class IV	GENERAL WARD (4 BED)

6. Whenever the charges of services provided by Hospital are less than GSO No. 2 the same shall be charged and bill will not be raised as per GSO No. 2
7. The definition of various packages about classification of charges and clarifications for various treatments shall be as per **Annexure I.** over and above GSO No. 2 and circular No. GUVNL/HR/Cashless Medical/463 dtd. 17.05.2014.
8. The Service Provider shall provide 10% discount on all pharmacy items on **actual retail market rate and** Laboratory and Radiology investigations on service providers rate list. The service provider, at the time of signing of MoU, shall provide rates of Laboratory charges and all investigation charges and shall not change the charges during contractual period. However the above aspect of discount shall not be applicable to the drugs covered under the price control order (DPCO), the hospitals shall show such drugs separately at one place in the bill.
9. The maximum limit for Doctor's visit shall be 02(two) as per existing condition of GSO No.2. However, visit charges shall be payable in respect of visit of outside specialist / expert Doctor only and visit charges of the Doctor of the same Hospital will not be allowed. Hospital shall have to mention In-house doctor visit & Outside doctor visit separately along with degree of visiting doctor. However in case of multiple organ failure cases, additional two visits of Super Specialists may be allowed for a maximum period of 15 (Fifteen) days.
10. The Hospital shall raise bills as per GSO No.2; failing which penalty shall be levied @ 10% on the total amount of item in which excess amount is claimed i.e. if the total bill amount is Rs. 1.00 lakh and in one procedure, the Hospital has charged Rs. 10,000/- instead of Rs. 5,000/- [prescribed in GSO No. 2] in that case Rs. 5,000/- excess amount will be deducted. Moreover, 10% penalty of Rs. 10,000/- i.e. item in which excess amount is charged, Rs. 1,000/- shall also be levied as penalty. Therefore, the total Rs. 6,000/- [Rs. 5,000/- excess amount charged + Rs. 1,000/- penalty] shall be deducted from the bill amount. **The penalty shall be levied at the double the rate in case of repeated violations.**
11. In case, a treatment for which rates are not provided in GSO No. 2 and MoU, the Hospital shall obtain prior approval of the **committee headed by Director (F), CMO and GM (HR), GUVNL.** In such case, penalty clause will not be applicable.
12. The Payment shall be subject to the Tax deduction as laid down under various statues and revised from time to time.

13. In case, there are no prescribed rates in GSO No. 2 for any Surgeries/ Procedure / Test, then **committee headed by Director (F), CMO and GM (HR) GUVNL** will decide on basis of CGHS rates as applicable. If there are no CGHS rates, the reimbursement shall be arrived by 20% discount on actual hospital rate or if surgery/treatment not mentioned in GSO-2, 20% discounted rate on actual tariff of empanelled / tie-up Hospital. The service provider, at the time of signing MoU shall provide "Schedule of Charges" (S. O. C.) for all type of surgeries/procedure/treatments.
14. Service Provider will not charge any fees towards the Emergency, registration and visitor passes, etc. This is applicable in case of OPD cash basis treatment also.
15. In case of an employee opts to avail one step or two step higher ward than his/her eligible ward then the additional room charges shall be borne by the employee.
16. In case of emergency the beneficiary/employee of the Client can be admitted on the basis of his/her ID card issued by the Clients and Identity Proof of dependents family member but he/she needs to provide the authorization letter within 48 hours of admission or before discharge whichever is earlier without fail otherwise the employee/beneficiary of the client will have to settle the bill himself at the time of discharge. The condition of emergency are mentioned at point No.5 of Annexure – I. In cases other than emergency i.e planned treatment for 19 ailments and all surgery, which include surgery category I to VI of G.S.O.-2, Annexure "A" except Total Knee Replacement (TKR), the advance Authorization letter of the concerned Company is must.
17. The Service Provider shall provide all the medicines, blood and prosthesis and outside investigations if any required for the treatment. The expenses shall be included in the final bill.
18. Upon discharge of the patient, the Service Provider shall send relevant final bills duly countersigned by the employee/beneficiary / authorized family member in case of death of the employee/beneficiary of the Client as per clause 13 & 14 of the Annexure – I. (it should include hospitalization bills, outside investigations bills if any and post hospitalization bills, if any), Discharge summary and investigation reports to the Office / Branch of the Client which has issued the letter for admission. One copy of the reports shall be given to the patient.
19. The billing shall be as per the tariff / package as per Clause No. 4 to 15 which shall not be changed for a period of one year from the date of signing MoU.
20. The Service Provider will submit the Bills on 1st and 15th day every month and Client will make the total payment of such bills within 30 days of submission of the bills.
21. If the office / branch office receiving the bills from service provider, delays the payment for more than 30 days, The Service Provider shall contact the Office / Branch of the client which has issued the letter for any clarification on the entitlement / eligibility of the patient and settlement of bills.
22. In case of any elective major surgery / treatment involving major expenses, the service provider shall discuss the matter in detail with the patient / relatives or caretaker of the patient.
23. The Service Provider shall have to organize at his cost minimum 6 (Six) Health Awareness Programs in the office premises of Client, as per the time and date agreed mutually for the better health management of the Employees.
24. If there is any change in the reimbursement policy of the Client, Client will inform the Service Provider and the service provider can decide whether to agree to those changes or not by written communication.
25. The MoU is entered in to with the hospitals only for the services that are included in the scope of accreditation along with NABH Certificate. The Cashless facility under this MoU shall not be extended by the hospitals beyond the areas covered in the scope of accreditation.

The MoU is valid for the period of one year from the date of signing the MoU. The MoU period can further be extended for a one year with the consent of the both the parties.

In case NABH accreditation period of validity expires prior to one year, the hospitals shall be given six months time to get it renewed, otherwise the MoU shall be brought to an end prior to completion of one year period without further notice.

26. All empanelled Hospitals shall give treatment to retired employees and spouse of GUVNL and its Subsidiary Companies as per GSO 2 rate on cash basis.
27. Any liability arising out of, due to any default or negligence in providing or performances of the medical service shall be borne exclusively by the service provider.
28. Either party may terminate this MoU upon One Month advance notice in writing to other party after settlement of all final out standing bill.
29. The Service Provider will provide the detailed list of contact persons detail and addresses of all the locations mentioned in this MoU.
30. The service provider will give 25% of discount in all the Health Check up packages available with them. Service tax applicable from time to time will be levied extra.
31. The client will provide the Codes, if any, of the procedure & surgeries in the client's GSO No. 2.
32. The laws of India shall govern this MoU. No alternation or amendment of this agreement shall be valid and binding on the parties unless made in writing signed by or on behalf of both the parties hereto. Any disputes arising out of the terms and conditions mentioned in the MoU shall be settled in Baroda. Jurisdiction for any such legal cases shall be exclusively at Baroda.
33. In the event of a dispute arising out of the terms or performance of this MoU, the parties hereto shall consult together with a view to mutually settle such disputes. However, if a mutual settlement cannot be reached, the dispute shall be referred to the Sole Arbitrator, appointed by the Managing Director, Gujarat Urja Vikas Nigam Limited for this purpose, who shall be a Retired High Court Judge or a Retired District and Sessions Judge and the decision of the said Sole Arbitrator shall be final and binding upon the parties. Reference to the Arbitrator shall be governed by the provisions of the Arbitration & Conciliation Act, 1996, as amended from time to time, and the Rules made there under.

The Arbitration proceedings shall be conducted at Baroda or at such other place in Gujarat, as the Sole Arbitrator may determine. The Arbitrator shall pass a reasoned and Speaking Award. The Award of the Sole Arbitrator shall be final and binding upon the parties.

The Courts at Baroda (Gujarat State), only shall have exclusive jurisdiction to adjudicate disputes arising out of in relation to this Agreement"
34. The MoU is entered for indoor patients only. In case of OPD the employees of the client shall have to pay cash. However the OPD charges shall be as per GSO No.2.
35. During the period of operation of MoU, if it is found that, any hospital has ceased to fulfill any of the empanelment criteria or infringed any of the contractual condition; the MoU shall be brought to an end without any further notice.
36. The service provider agrees to provide treatment on Cash basis as per GSO-2 in respect of ailments / diseases and all surgery, which include surgery category I to VI of G.S.O.-2, Annexure "A" except Total Knee Replacement (TKR) other than enumerated in GUVNL circular No. GUVNL/HR/Cashless Medical/463 dtd. 17.05.2014.

37. The service provider shall have to enter the data of treatment in "E-Arogyam Portal" on day today basis

In WITNESS WHEREOF, the parties have caused this MoU to be executed by their respective duly authorized representatives at Vadodara.

Place: VADODARA

Date:

For

For Gujarat Urja Vikas Nigam Limited,

**Sardar Patel Vidyut Bhavan, Race
Course
Vadodara-390007**

Name:

Name:

General Manager (HR)
Gujarat Urja Vikas Nigam Ltd
S P Vidyut Bhavan, Vadodara-390007

1. WITNESS:

1. WITNESS:

(With Name, Designation & Address)

2. WITNESS:

2. WITNESS:

(With Name, Designation & Address)

Annexure I

1. Package :-

- a. Package Rate” shall mean and include lump sum cost of in-patient treatment / day care / diagnostic procedure for which a GUVNL beneficiary has been permitted by the Competent Authority or for treatment under emergency from the time of admission to the time of discharge, including (but not limited to) – (i) Registration charges, (ii) Admission charges, (iii) Accommodation charges including patient's diet, (iv) Operation charges, (v) Injection charges, (vi) Dressing charges, (vii) Doctor / consultant visit charges, (viii) ICU / ICCU charges, (ix) Monitoring charges, (x) Transfusion charges, (xi) Anesthesia charges, (xii) Operation theatre charges, (xiii) Procedural charges / surgeon’s fee, (xiv) Cost of surgical disposables and all sundries used during hospitalization, (xv) Cost of medicines, (xvi) Physiotherapy charges etc. (xvii) Nursing care and charges for its services.
- b. Service Provider empanelled under GUVNL shall not charge more than the package rates. (Service Provider shall provide their latest Tariff rate including laboratory & all Investigation charges which is applicable for one year from the date of MoU) Expenses on toiletries, cosmetics, telephone bills etc, are not reimbursable and are not included in package rate. **However in case of package treatment, if Class-I officer or their family members are provided Deluxe or Suite room, the charges for the treatment shall be 10% to 20% higher than the Package charges respectively.**
- c. No additional charge on account of extended period of stay shall be allowed if that extension is due to infection on the consequences of surgical procedure or due to any improper procedure and is not justified.
- d. Service Provider shall label all Bills against charges of “OT Material”, Consumable”, Disposable etc clearly at the time of submission of Bills.
- e. All Implant charges will be reimbursable as per GSO-2.
- f. The Maximum surgery charges will be Rs 30,000/- (Rs Thirty thousand only) or (whichever less) for any one region.
- g. The bills submitted to company shall have check-list which shows all relevant documents attached (e.g. Implant invoice, proper labeling in the bill like “OT material”, Consumables, Disposable etc.) The service provider shall clearly indicate the page number of GSO – 2 specifying the category of Surgery or Procedure.
- h. Service Provider shall not charge any emergency or Registration fees in IPD or OPD patients with IDENTITY card. However in emergency cases the service provider shall attend to the employee/beneficiary with ID proof on priority basis.
- i. The cases for medical guidance shall be referred to CMO committee with a copy to Nodal officer & concerned referring doctor.
- j. In case of any difference in interpretation it shall be submitted to the concerned Nodal officer who in turn if needed shall send to CMO committee.

2. Follow-up Treatment/ Reviews :-

In cases where regular follow-up/review are required, such follow-up treatment, (Indoors only) will be provided for a maximum period of 3 months at a time. Referral mail in such cases should mention the same; for e.g., "Referred for follow-up treatment for a period of 3 months." Fresh referral has to be initiated on termination of the 3 months period.

The same provisions will apply for cases where treatment procedures are to be repeated at regular intervals as an ongoing process, e.g., cases requiring dialysis or regular long term physiotherapy. An example of what the referral should read is illustrated below:

“Referred for Haemodialysis, 3 sessions per week for a period of 3 months.”

4. Cancer Treatment :-

In the case of treatment undertaken for Oncology, billing will be as for a Non Package disease.

In case of medicines above Rs. 5000/- Invoice copy shall have to be submitted.

- Hospital shall give 10% on medicines.
- Drugs to be specified, along with cost.

5. By and large the Conditions of Emergency shall be as per list of 19 diseases mentioned by GUVNL in Circular No. GUVNL/HR/Cashless/Medical/463 dtd. 17.05.2014 and all surgery, which include surgery category I to VI of G.S.O.-2, Annexure “A” except Total Knee Replacement (TKR).

6. PERIOD OF HOSPITALISATION :-

The Maximum Hospitalization shall not be more than 15 days. Thereafter CMO committee will decide for extra days stay with all evidence of case papers from hospital.

7. Adaptation to Modern Treatment System :-

Medical care is a dynamic science with new technologies being introduced each day and on a regular basis. Before clinical implementation, these new methodologies of treatment have to undergo a process of rigorous cost effective trials. Many of these methodologies are not listed in the GSO 2 and circular No. GUVNL/HR/Cashless Medical/463 dtd. 17.05.2014, and all surgery, which include surgery category I to VI of G.S.O.-2, Annexure “A” except Total Knee Replacement (TKR) procedures. The request will be forwarded to the CMO for obtaining prior approval.

8. Cardiology :-

a. “Cardiac package”-

In Cardiac Package, where mentioned “including all” means no additional charge towards balloon, Cather, guide wire, etc. i.e. package include all disposable consumables used in Procedure/Surgery.

b. “Coronary Medicated Stents”-

The price of Coronary Medicated Stent shall be as per DPCO Price. However, hospital shall give 25% discount on MRP of below mentioned items subject to ceiling provided as under. The maximum ceiling shall be as under:-

	Name of the item	Maximum Ceiling Rate
a.	Rotablator	Rs. 40,000/-
b.	Pacemaker (Single Chamber)	Rs.40,000/-
c.	Pacemaker (Dual Chamber)	Rs. 80,000/-

- A maximum of three Coronary stents shall be permitted of which not more than two shall be of Drug Eluting Stents (DES). However, DES shall be permitted only for patients where restenosis will involve high risk to patient’s life. i.e
 1. Osteal/Proximal LAD lesions.
 2. Stenosis of a Coronary artery, which is giving collaterals to another blocked artery, thus supplying a large area of myocardium.
 3. Stenting of restenotic lesions after previous angioplasty.
 4. Permission shall be granted as per laid down procedure.

- If a beneficiary under GUVNL has been implanted by any other non approved drug coated stent or a drug eluting stent is implanted in conditions other than those mentioned above, reimbursement shall be limited to the cost of Bare metal stent.
- If a non-approved drug eluting stent (DES) is implanted or a drug eluting stent (DES) is implanted in conditions other than those mentioned above in an empanelled hospital and no written informed consent was obtained from the beneficiary, that he/she would bear the difference in cost between the DES And Bare Metal Stent and if the hospital has charged this amount from the beneficiary, the additional amount shall be deducted from the pending bills of hospitals and shall be paid to the beneficiary.
- All type of stents shall be reimbursable as per Government DPCO price. It is mandatory for the empanelled Hospitals to produce stickers / pouch along with medical bills for claiming reimbursement. Invoice for any DPCO stent / Medicine is not required for claim.

09. On the date of procedure performed i.e. dressing of burns only one visit per day admissible.

10. The treating orthopaedic specialist shall issue a certificate to the effect that the implant has been implanted successfully and is functioning satisfactorily.

11. Implants:-

Implants used in orthopedic surgery, spinal surgery, neuro surgery, billing shall be strictly as per mentioned charges or sticker should be applied with maximum eligible limit laid down in GSO-2. The amount of implant mentioned in sticker and rate as per GSO-2 whichever is less shall be the eligible amount for billing.

12. Conditions for on duty accident :-

- Charges shall not exceed the charges mentioned in GSO-2.
- If treatment is given by one super specialist maximum two visits per day admissible.
- If more than two super specialists involved, maximum three visits per day admissible.
- On the date of procedure performed i.e. dressing of burns only one visit per day admissible.
- In any case special Burns ward charges per day should not exceed the charge of ICCU per day.
- Infusion pump charge and syringe pump charge maximum 4 (Four) per day (including **both**).

13. SUBMISSION OF BILLS:-

The service provider shall submit bills to the concerned company with the following enclosures:-

- (a) Original mail print of nodal officer.
- (b) Photocopy of ID Card.
- (c) Photo ID of Patient
- (d) Copy of admission and discharge slip.
- (e) Summary of the case, including outcome of treatment.
- (f) Bills in duplicate, ink signed and duly marked as 'ORIGINAL' and 'DUPLICATE', with signature of member/ representative endorsed.
- (g) Original Invoice of Medicine.
- (h) Sticker or pouch of implant.

14. Bills submitted by the Empanelled Hospitals/ Dental or Diagnostic Centre should provide following details:-

- a. Particulars of the Patient.
- b. EMPLOYEE e-Urja No.
- c. Nodal officer Referral mails print out.
- d. Diagnosis.
- e. Treatment/Procedure/Investigation.
- f. Date & Time of admission.
- g. Date and time of Discharge.
- h. Signature of employee/ representative should be obtained prior to discharge of patient / on completion of treatment/ investigation.

15. The list of inadmissible items, consumables and the list of items to be considered as medicines shall be as attached herewith which will be updated every Six months by GUVNL Medical Committee:

A

Sr No.	Description	Use	Consider as	Remark
1	Syringe	To give injection along with needle	Medicine	
2	Needle	To give injection along with syringe	Medicine	
3	IV Set	For IV fluid	Medicine	
4	Intrafix	Other name for IV set	Medicine	
5	Romson intra flow AS	Other name for IV set	Medicine	
6	Pedia drip set	Paediatric IV set	Medicine	
7	BT set	IV set for blood transfusion	Medicine	
8	Microset	IV set for special/slow drip	Medicine	
9	Lancet Needle	For finger prick	Medicine	
10	Blunt fill needle	Other name for needle	Medicine	
11	Lancet Safety	Needle	Medicine	
12	Dial a flow	To measure flow of IV fluid	Medicine	
13	Dermark Skin marker	To mark incision site before surgery	Consumable	
14	ECG leads	For continuous ECG monitoring	Consumable	
15	Foley's catheter	Urethral catheterization	Consumable	
16	Nelaton catheter	Urethral catheterization	Consumable	
17	Urometer	Accessories for catheterization	Consumable	
18	Ponksy pull kit	For gastrostomy feeding (invasive)	Consumable	
19	Ryles tube	For gastric lavage/feeding	Consumable	
20	Nasal cannula	To give oxygen	Consumable	
21	Oxygen mask	To give oxygen	Consumable	
22	Airway	To maintain airway in unconscious pt	Consumable	

Sr No.	Description	Use	Consider as	Remark
23	Skin Stapler	For suturing of wound/Incision	Consumable	
24	Suture material	For suturing of wound/Incision	Consumable	
25	SLS clip medium	For hemostasis	Consumable	
26	Vaccu suction set	For oral suction in unconscious patient	Consumable	
27	Standard tip vacume suction set		Consumable	
28	Suction catheter	For suction	Consumable	
29	Certo fix	Central line	Consumable	Once every two week
30	DLC catheter	For dialysis line	Consumable	Once every three week
31	Surgical blade	During surgical procedure	Consumable	
32	Skin graft knife	For skin grafting	Consumable	
33	Stab knife	During surgical procedure	Consumable	
34	Scalpel	During surgical procedure	Consumable	
35	Cautery pen	During surgical procedure	Consumable	
36	3 Way valve/ Disco fix	For multiple IV fluid management	Consumable	
37	Tracheovent (restriction)	Tracheostomy tube	Consumable	Once a week
38	Tracheostomy tube (restriction)	Tracheostomy tube	Consumable	Once a week
39	Suction aid (portex)	Trachea tube with suction port	Consumable	Once a week
40	Fixomull Stretch	Dressing material (tape)	In admissible	
41	Acticoat 10 x 10		In admissible	
42	Skin temp sheet		In admissible	
43	Bactigras		In admissible	
44	Tegaderm		In admissible	
45	Transpore-2		In admissible	
46	IV3000	For fixing of Intracath	In admissible	
47	Easy fix		In admissible	
48	Bandage roll	Dressing material	In admissible	
49	Cotton	Dressing material	In admissible	
50	Dynaplast	Dressing material	In admissible	
51	medica mop	For dressing and cleaning	In admissible	
52	Gause swab	Dressing material	In admissible	
53	HME Filter	For moisture/heat control in venti circuit		
54	Thermovent Hepa			
55	Bacterial Filter			
56	Hepa filter bipap - mask			
57	Thermovent – T	Filter for Tracheostomised patient		Once a week
58	Ventilator circuit	For invasive ventilation	In admissible	
59	Catheter mount	Ventilator accessories	In admissible	
60	Oxygen recovery kit	for ventilator weaning	In admissible	

Sr No.	Description	Use	Consider as	Remark
61	Stericath	For suction in intubated patient	In admissible	
62	Spirometer	For lung physiotherapy post-op	In admissible	
63	Pressure monitoring kit	For invasive BP monitoring	In admissible	
64	Bath Towels	As per Annexure-E of GSO-2 clearly mention as non-admissible	In admissible	
65	Diapers		In admissible	
66	Thermometer		In admissible	
67	Molinia (under pad)		In admissible	
68	Premium EAUDE cologne		In admissible	
69	Nusowin powder		In admissible	
70	Olive oil		In admissible	
71	Eno-soda		In admissible	
72	Gown		In admissible	
73	Measure tape		In admissible	
74	Parachute		In admissible	
75	Tooth brush		In admissible	
76	Reno pro orange powder		In admissible	
77	Gillete presto		In admissible	
78	Gallant Razor		In admissible	
79	Sterilium		In admissible	
80	Micro shield hand rub		In admissible	
81	All type of Gloves		In admissible	
82	All mask/disk cap		In admissible	

B

Surgical Material	
1	Cononed Quatry Pencil
2	Micropore
3	Prolone
4	Surgical Blade
5	Skip Stepler
6	Skin Graff Knife
7	Ponksy Pull Kit
8	Acticoat 10 X 10
9	Stab Knife
10	Harmunic scallpal (As mentioned – extra)

