

OFFICE OF THE MISSION DIRECTOR, NATIONAL RURAL HEALTH MISSION, ASSAM

Saikia Commercial Complex, G. S. Road, Christianbasti, Guwahati - 781005 Ph. No. 0361 – 2340236:: Fax No. 0361 – 2340238

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No: NRHM/MIS/MCTS/Call-Centre/631/2011-12/26971 Dated 28th December 2012

CORRIGENDUM NO. 1 AND EXTENSION NOTICE

Establishment of MCTS Call Centre NOT TRANSFERABLE

This has reference to Tender No: NRHM/MIS/MCTS/Call-Centre/631/2011-12/19781 dtd.19th November 2012 for "Request for Proposal – Establishment of MCTS Call Centre NOT TRANSFERABLE". Pursuant to the pre-bid meeting on 29-11-2012, certain tender conditions have been amended. The details of the amendments have been uploaded in the website www.nrhmassam.in and should be taken note of prior to submission of bids. The last date for submission of tenders has been extended to 07/01/2013 till 2.00 PM.

-sd/-

Mission Director, NRHM, Assam & Commissioner & Secretary to the Govt. of Assam Health & Family Welfare Department



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This has reference to Tender No: NRHM/MIS/MCTS/Call-Centre/631/2011-12/19781 dtd.19th November 2012 for "Request for Proposal – Establishment of MCTS Call Centre NOT TRANSFERABLE".

The following amendments in the tender may be taken note of prior to submission of bids.

1) LAST DATE & TIME OF RECEIPT OF BID

BID :

: **07/01/2013**, 2:00 PM

(instead of 12/12/2012)

2) TIME & DATE OF OPENING OF BID (TECHNICAL BID)

: **07/01/2013**, 2:30 PM (instead of 24/12/2012)

3) Services to be included in the proposed MCTS Call Centre [Point (b), Page 4]:

As per RFP Document

There will be three layers of expertise in the Call Centre. The 1st layer (simple Call Centre executive) will handle the general cases; the 2nd layer (Technical expert) will handle complicated cases. If required, the call will be referred to 3rd layer (Doctor)

Amendment:

There will be two layers of expertise in the Call Centre.

In the 1st layer (Paramedics cum Call Centre executive) will handle the general cases; if required, the call will be referred to 2nd layer (Doctor)

1st Layer (Paramedics): Paramedics cum Call Centre executive will handle the general cases as per the format provided by NRHM, Assam. Paramedics should have good communication skill in Assamese, Bengali, English, Hindi and Bodo. Paramedics cum Call Centre executive **should be Female only**.

2nd Layer: If required, the call will be referred to 2nd layer i.e., MBBS Doctor. **Preferably** Female Doctor

<u>Note</u>: As per Census 2001, distribution of population by scheduled languages in Assam (Source: Economic Survey, Assam 2011-12) as follows:

Mother Languages	Percentage of Population
Assamese	53.08%
Bengali	29.96%
Hindi	6.40%
Bodo	5.29%
Nepali	2.30%
Santali	0.99%
Oriya	0.94%
Manipuri	0.63%
Others	0.41%
All Total (Assam)	100.00%

4) General Condition (Page No – 6)

As per RFP Document:

RFP Document can be obtained from the Office of the Mission Director, National Rural Health Mission, Assam, Saikia Commercial Complex, G. S. Road, Christianbasti, Guwahati – 781005, after depositing non-refundable fee of Rs. 1,000/- (Rupees one thousand) only in the form of a Demand Draft/ Bankers Cheque in favour of "State Health Society, Assam" payable at Guwahati from 19/11/2012 To 11/12/2012. The RFP Document may be obtained during office hours on all working days. The RFP Document may also be downloaded from the official website of NRHM, Assam (www.nrhmassam.in) from 19/11/2012 to 11/12/2012. The bidder who has downloaded the bidding document from the website has to pay Rs. 1,000/- (Rupees one thousand only) (non-refundable) in the form of Demand Draft/Bankers Cheque in favour of "State Health Society, Assam", along with the bid.

Amendment:

RFP Document can be obtained from the Office of the Mission Director, National Rural Health Mission, Assam, Saikia Commercial Complex, G. S. Road, Christianbasti, Guwahati – 781005, after depositing non-refundable fee of Rs. 1,000/- (Rupees one thousand) only in the form of a Demand Draft/ Bankers Cheque in favour of "State Health Society, Assam" payable at Guwahati from 19/11/2012 To 05/01/2013. The RFP Document may be obtained during office hours on all working days. The RFP Document may also be downloaded from the official website of NRHM, Assam (www.nrhmassam.in) from 19/11/2012 to 06/01/2013. The bidder who has downloaded the bidding document from the website has to pay Rs. 1,000/- (Rupees one thousand only) (non-refundable) in the form of Demand Draft/Bankers Cheque in favour of "State Health Society, Assam", along with the bid.

5) General Condition (Page No – 6)

As per RFP Document:

In case of consortium, bidder must provide relevant details of all parties forming the consortium. All the licensing requirements should be fulfilled by prime bidder. The prime bidder shall be responsible for billing on its own behalf and on behalf of consortium partners.

Amendment:

In case of consortium, bidder must provide relevant details of all parties forming the consortium. All the licensing requirements should be fulfilled by prime bidder/consortium partner. The prime bidder shall be responsible for billing on its own behalf and on behalf of consortium partners. Copy of the agreement between the consortium partners should also be enclosed.

6) Other Terms & Conditions:

- a. Tenure of the contract will be for two years from the date of issue of the work order and may be extended based on the performance.
- b. There will be no incoming facility in the Call Centre. Outgoing facility only required.
- c. Outgoing phone call charge will be reimbursed as per actual which will be released as per data available in the customized application.
- d. Hardware specifications shall be provided by the bidder.
- e. The hardware, software, furniture, other equipments, data, documents will be property of National Rural Health Mission, Assam. On completion/ termination of the agreement, the party should hand over the entire resources (excluding space) to National Rural Health Mission, Assam.
- f. Manpower will be managed by the party and they will be under the payroll of the party. NRHM, Assam will not be liable for any kind of manpower related issues.
- g. The firm should have their own setup at Guwahati.
- h. Call Centre to be established at Guwahati City only. Other location will not be accepted. There should be free access of Mission Director, NRHM, Assam or his representative for monitoring & supervision of Call Centre activities.
- i. Considering 8 hour working day (480 minutes), minimum call time per seat should be 450 minutes per day. Considering 5 minutes per call, minimum 90 calls should be made per seat per day.
- j. There should be at least 98% uptime of the Call Centre. In case In case of uptime less than 98%, penalty @1% per 5% less uptime will be deducted from the quarterly OPEX.

7) Deliverables: [Page No 7]

As per RFP Document:

- a) Establishment of Call Centre at Guwahati City which should support local languages like Assamese, Bengali, Hindi, English, Bodo, etc.
- b) Operational of Call Centre (from 9:00 AM to 6:00 PM).
- c) Call Centre to be made operational within 45 days from the date of issue of work order.
- d) Post Sale Service for equipments and connectivity

Amendment:

- a) Establishment of Call Centre at Guwahati City which should support local languages like Assamese, Bengali, Hindi, English, Bodo, etc.
- b) Call Centre will be operational 6 days a week from 9 AM to 6 PM.
- c) Customized Application to run the Call Centre.
 - i. The selected Party will have to develop their own software for management of Call Centre and record keeping.
 - ii. The source of data will be provided by NRHM Assam on monthly basis. (Format through which data will be provided at Annexure II)
 - iii. During call, the caller will have to update information in the MCTS Portal as well as in the Customized Software.
 - iv. Demo of the existing MCTS Portal have been fixed on 03/01/2013 at 2:00 PM at office of the Mission Director, National Rural Health Mission, Assam, Saikia Commercial Complex, G. S. Road, Christianbasti, Guwahati – 781005
 - v. The software should have the provision of Soft Dialling telephone call facility.
 - vi. Mission Director, NRHM, Assam or his representative should have direct access of the customized application for generation of report.
 - vii. Detail Monthly report generated from the Customized Software should be submitted to the Mission Director, NRHM, Assam, both in the form of soft copy as well as signed hard copy.
 - viii. Findings of the call should be captured in the Customized Application and it should be shared with the NRHM State HQ on weekly basis so that corrective measures can be taken based on the findings. Format for data to be captured may be seen in Annexure I.
 - ix. Option for report generation with different types of findings should be available in the Customized Application so that the same can be sent to different Divisions/ Districts for corrective measures.
 - x. There should be provision of modification/ enhancement of service from time to time as per requirement of Tender Inviting Authority.
 - xi. All voice calls to be recorded. Voice storage should be of minimum two months in the online application and provision of backup of archive data for 10 years in removable storage. Size of the storage should be mentioned clearly. Backup of the database to be submitted to NRHM, Assam on monthly basis.

- d) Work should be started within five (5) days from the date of issue of the work order. 70% work should be completed within 45 days and the remaining 25% work should be completed within 60 days from the date issue of the work order.
- e) Post Sale Service for equipments and connectivity.
- 8) Pre-qualification criterion for the Bidder [Point 3.(2), Page 8]:

As per RFP Document:

Should have experience of setting up and operating at least one Call Centre that provide Health Advice, etc for at least one year.

Amendment:

Should have experience of setting up and operating at least one Call Centre for at least one year.

9) Price Bid: Cover -B [Point 5, Page 12]:

Amendment:

Initially the Call Centre will be started with 25 seats, after 1 year additional 25 seats will be added *subject to requirement*.

Total Cost Quoted = CAPEX for 25 seats + CAPEX for additional 25 seats + OPEX for 25 seats for the 1st year + OPEX for 50 seats for the 2nd year.

For CAPEX - payment will be made one time

For OPEX – Quarterly payment will be made based on their performance and based on the supporting documents submitted by the agency.

Price quoted should be clearly mentioned with break up taxable amount as mentioned below

SI	Type of		25	Seats			For Additional 25 Seats		
	Expenditure	Qty	Cost per	Anum (Rs.	In Lakhs)	Qty	Cost per	Anum (Rs.	In Lakhs)
			Base price	Taxable Amount (Rs.)	Total Amount (Rs.)		Base price	Taxable Amount (Rs.)	Total Amount (Rs.)
А	Capital Expenditure								
1	Hardware Cost								
2	Software and Licenses								
3	Other Cost (Please specify)								
4									
5									
6									
7									
8									
9									
10									
	Sub Total – CAPEX								

SI	Type of Expenditure		25 Seats (For	the 1 st Yea	ar)	į	50 Seats (For the 2 nd Year)		Year)
		Qty	Base Price	Taxable Amount (Rs.)	Net Amount (Rs.)	Qty	Base Price	Taxable Amount (Rs.)	Net Amount (Rs.)
В	OPEX (Operational Cost)								
1	Manpower (Please give detail breakup)								
2	Training of Manpower								
3	Rent								
	Electricity								
	Housekeeping								
	Security								
	Internet Charge								
	Outgoing Phone Call Charge								
	AMC								
	Contingency								
4	Others (Please specify)								
	Sub Total – OPEX								

10) Supply and Commencement Conditions [Point 7.(iii).(c), Page 14] Delivery Point :

As per RFP Document:

The Call Centre will be made Operational within 45 days from the date of order.

Amendment:

Work should be started within five (5) days from the date of issue of the work order. 70% work should be completed within 45 days and the remaining 25% work should be completed within 60 days from the date issue of the work order.

11) Payment Provisions [Point 7. (v).(b), Page 16]:

As per RFP Document:

Payments towards the supply of the product will be made strictly as per rules of the Tender Inviting Authority. Full payment will be made only after satisfactory completion of supply of entire ordered quantity and subject to furnishing of requisite Bank Guarantees.

Amendment:

There will be no Advance payment. Payments towards the supply of the product will be made strictly as per rules of the Tender Inviting Authority. 75% payment will be made after full delivery of the equipments/hardware and remaining 25% will be made after successful Installation and commencing of the same and subject to furnishing of requisite Bank Guarantees.

12) Arbitration [Point 7. (vii), Page 17]:

As per RFP Document:

Any dispute whatsoever in any way arising out of or relating to the contract shall be referred to arbitration of the Mission Director, National Rural Health Mission, Assam or the sole arbitration of some person nominated by him. There shall be no objection if the arbitrator so appointed happens to be an employee of National Rural Health Mission, Assam. The award of the arbitration shall be final, conclusive and binding on all parties.

Amendment:

Any dispute whatsoever in any way arising out of or relating to the contract shall be referred to arbitration of the Mission Director, National Rural Health Mission, Assam. Decision of Mission Director, NRHM, Assam will be final in this regards.

Other parts of the RFP will remain same.

-sd/-

Mission Director, NRHM, Assam & Commissioner & Secretary to the Govt. of Assam Health & Family Welfare Department

Annexure – I

Information to be captured in the Customized Application (subject to change as per requirement and changes in health schemes/ policy and depending upon lesson learnt)

Call No	Interaction	Information to be	Information to be capture	d in the Custo	omized Applicatio
		captured in MCTS	Question	Findings	Remarks
		Portal			
L st Call (During due date of 2 nd ANC Visit)					
			Mother ID		
		Call Answered (Yes/No)			
		Correct Self Phone No (Yes/No)			
		Remarks (If any)			
	As per our record, your name is				
	Husband Nameof Village		Correct Name? (Yes/ No)	Yes/ No	If No, write correct name
	under		Correct Husband Name (Yes/No)	Yes/ No	If No, write correct name
	under BPHC Of District. Please confirm whether the		Correct Village Name (Yes/No)	Yes/ No	If No, write correct name
	record is correct or not. Thank you. As per our record, you have conceived and		Correct Sub Centre Name (Yes/No)	Yes/ No	If No, write correct name
	your LMP date is Please confirm.		Correct Block PHC Name (Yes/No)	Yes/ No	If No, write correct name
			Correct District Name (Yes/No)	Yes/ No	If No, write correct name
			Correct LMP Date (Yes/No)	Yes/ No	If No, write correct name
	Pre recorded Welcome Voice message (30 seconds approximately, subject to change)		Whether the beneficiary completely listened the		If Yes, "Thank you for your

Call No	Interaction	Information to be	Information to be captured	d in the Custo	mized Applicati
		captured in MCTS	Question	Findings	Remarks
		Portal			
			pre recorded voice		cooperation"
			message (Yes/ No)		and continue
	I want to request you to keep in touch with		Whether ASHA Contacted		
	your ASHA(Name of the		her (Yes/No)		
	ASHA) to get full benefit of the services to be		, , ,		
	provided to you from Government				
	Your due date of 2 nd ANC is Please		Whether the pregnant		If Yes, date of
	contact your ASHA (Name of the		women already went for		visit.
	ASHA) go to the nearest VHND site for ANC		2 nd ANC Visit (Yes/ No)		
	check up. During ANC check up you will be		Whether ANM checked		
	given one TT injection. ANM will check your		Blood Pressure during		
	Blood Pressure and she will do other test.		ANC Check up (Yes/ No)		
	ANM will also test your Blood for Hemoglobin,		Whether ANM conducted		
	Urine for Albumin and Sugar. All tests are free.		Hb test for Blood during		
	It will help you to deliver a healthy baby. It is		ANC Check up (Yes/ No)		
	also good for your own health.		Whether TT1 Injection		
			administered during ANC		
			Check up (Yes/ No)		
			Whether Urine Test done		
			during ANC Check up		
			(Yes/ No)		
	If ANM find any complication, she will refer		Whether the pregnant		
	you to Hospital. Please don't ignore the advice		women have been		
	of ANM and ASHA.		identified as High Risk		
			Pregnant Women (Yes/		
			No)		
	You are requested to take nutritional food		Whether ANM advised to		
	during delivery. It will help to deliver a healthy		take nutritional food		

Call No	Interaction	Information to be	Information to be captured	in the Custo	mized Application
		captured in MCTS Portal	Question	Findings	Remarks
	baby.		(Yes/ No) Whether "Mamoni" booklet – Pictorial booklet on safe motherhood provided or not (Yes/ No)		
2 nd Call (During due date of 3 rd ANC Visit)					
,	During 2 nd ANC and 3 rd ANC, a cheque of Rs. 500/- each will be provided to you from Govt. of Assam under "Mamoni" scheme. Please open a Bank Account with the help of ASHA to		Whether "Mamoni" cheque of Rs. 500/- provided or not during 2 nd ANC Visit (Yes/ No)		
	deposit the money. Bank will not charge any money for that. Hope you have already received a pictorial booklet "Mamoni" which is		Whether Bank Account opened by the Pregnant Women (Yes/ No)		If No, reason
	about care to be taken during pregnancy period, during delivery and after delivery.		Whether faced any difficulty to get the cheque or money (Yes/No)		If Yes, detail difficulty
	Your Expected Date of Delivery is		Whether planning for Institutional Delivery or Home Delivery		If Home Delivery, Reason If Institutional Delivery location selected

Call No	Interaction	Information to be	Information to be captu	red in the Custon	nized Application
		captured in MCTS Portal	Question	Findings	Remarks
	When you feel labour pain, please call "108".				
	108 Ambulance will drop you to the nearest				
	hospital for delivery. It is completely free. You				
	will also be dropped back to Home after				
	delivery free of cost.				
	All tests done at Hospital are free under				
	"Janani and Sishu Surakhsha Karyakram				
	(JSSK)" of Govt. of India. Hospital will not				
	charge any money from you including				
	Registration fee				
	Breastfeeding of your child should be started				
	within 1 hour after delivery. It will help your				
	child to fight against many diseases. Please				
	give only breast milk to your child for 6				
	months. No other food should be given to				
	your child for 6 months				
	You are requested to stay at hospital for at				
	least 48 hours after delivery. During hospital				
	stay, we'll provide free diet to you. It will be				
	good for you as well as your baby. If any				
	complication arises, there are facilities				
	available in our hospital to give treatment in				
	our hospital. If you stay for 48 hours after				
	delivery, we'll provide one Baby Kit called				
	"Mamata" which consists of a mosquito net,				
	baby soap, powder, oil, blanket, towel, flannel				
	cloth and a plastic sheet for your baby.				

Call No	Interaction	Information to be	Information to be captured	d in the Custo	mized Application
		captured in MCTS	Question	Findings	Remarks
		Portal			
	During discharge from Hospital, you will be provided a cheque of Rs. 1,400/- (if you are from Rural Area) and Rs. 1,000/- (If you are from Urban Area) under Janani Suraksha Yojana (JSY). But for that you have to stay in the General Ward of Hospital For any emergency, please call "108". If you have any complaint regarding service delivery or anybody ask you money during				
	delivery or free medicine is not provided to you or you have been deprived from any of the free services mentioned, please call "104".				
3 rd Call (During due date of 4 th ANC Visit)					
	All tests done at Hospital are free under "Janani and Sishu Surakhsha Karyakram (JSSK)" of Govt. of India. Hospital will not charge any money from you including Registration fee.		Whether any money demanded during tests (Yes/ No)		If Yes, detail
	Your Expected Date of Delivery is		Whether planning for Institutional Delivery or Home Delivery		If Home Delivery, Reason If Institutional Delivery location selected

Call No	Interaction	Information to be	Information to be capture	d in the Custor	mized Application
		captured in MCTS	Question	Findings	Remarks
		Portal			
	When you feel labour pain, please call "108". 108 Ambulance will drop you to the nearest hospital for delivery. It is completely free. You will also be dropped back to Home after delivery free of cost.				
	All tests done at Hospital are free under "Janani and Sishu Surakhsha Karyakram (JSSK)" of Govt. of India. Hospital will not charge any money from you including Registration fee				
	Breastfeeding of your child should be started within 1 hour after delivery. It will help your child to fight against many diseases. Please give only breast milk to your child for 6 months. No other food should be given to your child for 6 months				
	You are requested to stay at hospital for at least 48 hours after delivery. During hospital stay, we'll provide free diet to you. It will be good for you as well as your baby. If any complication arises, there are facilities available in our hospital to give treatment in our hospital. If you stay for 48 hours after delivery, we'll provide one Baby Kit called "Mamata" which consists of a mosquito net, baby soap, powder, oil, blanket, towel, flannel				

Call No	Interaction	Information to be	Information to be captured	d in the Custo	mized Application
		captured in MCTS	Question	Findings	Remarks
		Portal			
	cloth and a plastic sheet for your baby.				
	During discharge from Hospital, you will be provided a cheque of Rs. 1,400/- (if you are from Rural Area) and Rs. 1,000/- (If you are from Urban Area) under Janani Suraksha Yojana (JSY). But for that you have to stay in the General Ward of Hospital For any emergency, please call "108". If you have any complaint regarding service delivery or anybody ask you money during delivery or free medicine is not provided to you or you have been deprived from any of the free services mentioned, please call "104".				
4 th Call (Before					
Expected Date of					
Delivery)					
	Your Expected Date of Delivery is		Whether planning for Institutional Delivery or Home Delivery		If Home Delivery, Reason If Institutional Delivery location selected
	When you feel labour pain, please call "108". 108 Ambulance will drop you to the nearest hospital for delivery. It is completely free. You				

Call No	Interaction	Information to be	Information to be captu	red in the Custon	nized Application
		captured in MCTS Portal	Question	Findings	Remarks
	will also be dropped back to Home after delivery free of cost.				
	All tests done at Hospital are free under "Janani and Sishu Surakhsha Karyakram (JSSK)" of Govt. of India. Hospital will not charge any money from you including Registration fee				
	Breastfeeding of your child should be started within 1 hour after delivery. It will help your child to fight against many diseases. Please give only breast milk to your child for 6 months. No other food should be given to your child for 6 months				
	You are requested to stay at hospital for at least 48 hours after delivery. During hospital stay, we'll provide free diet to you. It will be good for you as well as your baby. If any complication arises, there are facilities available in our hospital to give treatment in our hospital. If you stay for 48 hours after delivery, we'll provide one Baby Kit called "Mamata" which consists of a mosquito net, baby soap, powder, oil, blanket, towel, flannel cloth and a plastic sheet for your baby.				
	During discharge from Hospital, you will be provided a cheque of Rs. 1,400/- (if you are				

Call No	Interaction	Information to be	Information to be captured	d in the Custo	mized Application
		captured in MCTS	Question	Findings	Remarks
		Portal			
	from Rural Area) and Rs. 1,000/- (If you are				
	from Urban Area) under Janani Suraksha				
	Yojana (JSY). But for that you have to stay in the General Ward of Hospital				
	the General Ward of Hospital				
	For any emergency, please call "108".				
	If you have any complaint regarding service				
	delivery or anybody ask you money during				
	delivery or free medicine is not provided to				
	you or you have been deprived from any of				
	the free services mentioned, please call "104".				
5 th Call (During					
due date of					
DPT1/ OPV1					
vaccination)					
			Whether delivery		If at Home,
			conducted at Home/		reason for Home
			Govt. Hospital/Pvt.		Delivery
			Hospital		
			Whether initiated		If No, reason
			breastfeeding within 1 hr		
	Please give only breast milk to your child for 6		of delivery (Yes/ No) Whether any other		If Yes, reason
	months. No other food should be given to		Whether any other supplementary product		and what are the
	your child for 6 months		provided to the infant		products
	your crima for officialis		other than breast milk		provided
			(Yes/No)		provided
			Whether JSY benefit		If No, detail
			received or not (Yes/ No)		

Call No	Interaction	Information to be	Information to be captured in the Customized Applicatio				
		captured in MCTS	Question	Findings	Remarks		
		Portal					
			(In case of Delivery at				
			Public Health Institution)				
			Whether stayed for 48hrs		If No, reason		
			after Delivery (Yes/No)				
			Whether "Mamata" kit				
			received (Yes/No)				
			Whether Mother Horlicks				
			received (Yes/No)				
			Whether 108 service		If No, reason		
			facility availed to move				
			from Home to Hospital				
			(Yes/No)				
			Whether any expenditure				
			incurred related to				
			transportation from				
			Home to Hospital				
			Whether any expenditure				
			incurred related to				
			transportation from				
			Hospital to Hospital				
			Whether any expenditure				
			incurred related to				
			transportation from				
			Hospital to Home				
			Whether "BCG" and				
			"OPV-0" provided at Birth				
			(Yes/No)				
	Due date of DPT 1/ OPV 1 vaccination is		Whether already DPT 1/		If Yes, place and		
			OPV 1 received (Yes/ No)		date of service		
	Please bring your baby to the nearest Village				delivery		

Call No	Interaction	Information to be	Information to be captured	Information to be captured in the Customized Application				
		captured in MCTS Portal	Question	Findings	Remarks			
	Health & Nutrition Day (VHND) site or to the nearest Health Facility.							
			Whether the baby died (Yes/ No)		If Yes, condolence message and reason			
6 th Call (During due date of DPT2/ OPV2 vaccination)								
			Is there any illness of the baby (Yes/ No)		If yes, detail			
			Whether DPT1/ OPV 1 given to the baby (Yes/ No)		If No, reason			
	Due date of DPT 2/ OPV 2 vaccination is		Whether already DPT 2/ OPV 2 received (Yes/ No)		If Yes, place and date of service delivery			
			Whether the baby died (Yes/ No)		If Yes, condolence message and reason			
7 th Call (During	Please give only breast milk to your child for 6 months. No other food should be given to your child for 6 months		Whether any other supplementary product provided to the infant other than breast milk (Yes/ No)		If Yes, reason and what are the products provided			

Call No	Interaction	Information to be	Information to be captured	Information to be captured in the Customized Application				
		captured in MCTS Portal	Question	Findings	Remarks			
due date of DPT3/ OPV3 vaccination)								
			Is there any illness of the baby (Yes/ No)		If yes, detail			
			Whether DPT2/ OPV 2 given to the baby (Yes/ No)		If No, reason			
	Due date of DPT 3/ OPV 3 vaccination is		Whether already DPT 3/ OPV 3 received (Yes/ No)		If Yes, place and date of service delivery			
			Whether the baby died (Yes/ No)		If Yes, condolence message and reason			
	Please give only breast milk to your child for 6 months. No other food should be given to your child for 6 months		Whether any other supplementary product provided to the infant other than breast milk (Yes/ No)		If Yes, reason and what are the products provided			
8 th Call (During due date of Measles vaccination)								
			Is there any illness of the baby (Yes/ No)		If yes, detail			
			Whether DPT3/ OPV 3 given to the baby (Yes/		If No, reason			

Call No	Interaction	Information to be	Information to be captured	d in the Custo	mized Application
		captured in MCTS	Question	Findings	Remarks
		Portal			
			No)		
	Due date of Measles vaccination is		Whether already Measles received (Yes/ No)		If Yes, place and date of service delivery
			Whether the baby died (Yes/ No)		If Yes, condolence message and reason
Special Monthly Call to High Risk Pregnant Women					
	Status about Health Checkup and advice to visit Doctor		Whether any other complication (Yes/ No)		If Yes, detail

Annexure – II

Input Data to be provided from MCTS Portal (Subject to be changed as per modifications done in the MCTS Portal)

S No.	Health Block	Health Facility	SubFacility / SubCentre	Mother Name (w/o Husband Name)	Address	Mother ID	Phone No. of	ANM	ASHA	LMP Date	ANC2 Date

Input Format for 2nd Call (During Due date of 3rd ANC)

Input Format for 1st Call (During Due date of 2nd ANC)

S No.	Health Block	Health Facility	SubFacility / SubCentre	Mother Name (w/o Husband Name)	Address	Mother ID	Phone No. of	ANM	ASHA	LMP Date	ANC3 Date

Input format for 3rd Call (During due date of 4th ANC)

S No.	Health Block	Health Facility	SubFacility / SubCentre	Mother Name (w/o Husband Name)	Address	Mother ID	Phone No. of	ANM	ASHA	LMP Date	ANC4 Date

Input format for 4th Call (Prior to Expected Date of Delivery)

S No.	Health Block	Health Facility	SubFacility / SubCentre	Mother Name (w/o Husband Name)	Address	Mother ID	Phone No. of	ANM	ASHA	Expected Delivery Date	Delivery Date

Input format for 5th Call (During due date of DPT 1/ OPV 1 vaccination)

S No.	Health Facility	SubFacility / SubCentre	Child ID	Child Name (Sex)	Address	Mother ID (Mother Name)	Phone No. of	Given Services	ANM (Phone no.)	ASHA (Phone no.)	Date of Birth	DPT1 Date

Input format for 6th Call (During due date of DPT 2/ OPV 2 vaccination)

S No.	Health Facility	SubFacility / SubCentre	Child ID	Child Name (Sex)	Address	Mother ID (Mother Name)	Phone No. of	Given Services	ANM (Phone no.)	ASHA (Phone no.)	Date of Birth	DPT2 Date

Input format for 7th Call (During due date of DPT 3/ OPV 3 vaccination)

S No.	Health Facility	SubFacility / SubCentre	Child ID	Child Name (Sex)	Address	Mother ID (Mother Name)	Phone No. of	Given Services	ANM (Phone no.)	ASHA (Phone no.)	Date of Birth	DPT3 Date

Input format for 8th Call (During due date of Measles vaccination)

S No.	Health Facility	SubFacility / SubCentre	Child ID	Child Name (Sex)	Address	Mother ID (Mother Name)	Phone No. of	Given Services	ANM (Phone no.)	ASHA (Phone no.)	Date of Birth	Measles Date

Input format – Special Monthly call to High Risk Pregnant Women

S.No	HealthBlock	Mother ID	Name of Mother	LMP Date	Expected Date of Delivery	Due Services	Given Services	Name of ANM	Name of Asha	Anemia	Complications