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सविनय सादर

दि. 3/5/2020

विषय :- JNNURM अंतर्गत असलेल्या सुधारणांची अंमल बजावणी करणे करिता संगणकीय कार्यप्रणाली विकसित करणे.

जवाहरलाल नेहरू नागरी पुर्ननिर्माण अभियाना अंतर्गत नाशिक महापालिकेस ई-गव्हर्नन्स मध्ये त्रिसदस्यी करारनाम्यानुसार बंधनात्मक सुधारणा करणे गरजेचे आहे. सदर सुधारणा अंतर्गत आस्थापना विषयाक बाबी, मटेरीयल मॅनेजमेंट यांचा लेखा विभागाशी संलग्नता करणे या तीन मोड्यूल्सचे संगणकीकरण करणे आवश्यक आहे. या प्रणालीमुळे कर्मचा-यांचे देयके इत्यादी बाबींची नोंद व्दिनोंद कार्यप्रणाली मध्ये जाणे, तसेच कर्मचारी वर्गाच्या सेवापर, रजा, हजेरीपत्रक, पगारपत्रक इ. तसेच मनपा मधील विविध साहित्य खरेदी, नोंदणी, बटवडा, उपलब्धता इ. चे संगणकीकरण, विविध प्रकारचे महसूली उत्पन्न या सर्व बाबींची नोंद संगणक कार्यप्रणाली व्दारे व्दिनोंद पध्दतीत होणे गरजेचे असल्याने वरील तीनही मोड्यूल्स करिता इंटीग्रेटेड ॲप्लीकेशन पध्दतीची संगणकीय कार्यप्रणाली विकसित करणे व कार्यान्वीत करणे जरूरीचे आहे.

या प्रकारची संगणकीय कार्यप्रणालीचे लायसेन्स तसेच सदर सॉफ्टवेअरचे कस्टमायझेशन इत्यादी बाबी या मायक्रोसॉफ्ट, सॅप, ओ-याकल, इत्यादी प्रथीतयश कंपन्या मार्फत देणेत येतील. सध्या स्थितीमध्ये लेखा विभागात टॅली या सॉफ्टवेअर व्दारे व्दिनोंद लेखापध्दतीने सुरू आहे, परंतु सदर संगणकीय कार्यप्रणालीत माहिती साठवणूक व संस्करण यांच्या मर्यादा असल्याने इंटीग्रेटेड ॲप्लीकेशन कार्यप्रणालीचा अवलंबन करणे अत्यंत आवश्यक आहे. उपरोक्त कार्यप्रणाली कार्यान्वीत करणे, त्याचे कस्टमायझेशन, आवश्यक डाटा एंट्री इत्यादी सर्व बाबीसह ५ वर्ष देखाभाल दुरूस्ती करणेसह अंदाजे र.रु. ४०० लक्ष इतका खर्च येणे अपेक्षित आहे.

मा. महासभा ठराव क्र. ३०२ दि. २०/६/२००७ अन्वये उपरोक्त कामास प्रशासकीय मान्यता घेण्यात आली आहे. उपरोक्त संगणकीय कार्यप्रणाली विकसित करण्याचे काम ई-टेंडर व्दारे निविदा बोलवून करण्यात येईल. सदरहू प्रस्ताव मंजुरी साठी सादर, प्रस्ताव मंजूर झाल्यास सदर कामाची निविदा सूचना जोडली असून मान्य झाल्यास त्यावर स्वाक्षरी होणेस विनंती.

सदरचा खर्च संगणकीकरण या आर्थीक सदरातून करण्यात येईल.

C.A.O

कार्यकारी अभियंता (नि)

निर्वाहक/जे एन एन यु आर एम

आवक क्र.: 23/31/2020

जायक.क्र.:

कावका. १६१०
दिनांक ६/८/१९००

पुनिक पाना सर

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7/8/10.

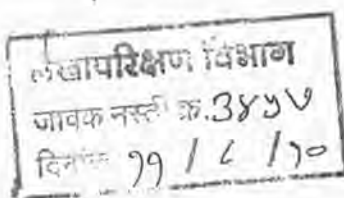
34 पुणे - पुसाविने केल्या पुसाविने महालगा
ठराव के 302 दि 28.11.2006 अन्वेय
के 2008 च्या पैकी किली रकमेची स्वचालित
आहे, किती स्वतः शिष्टक आहे याचा कोटी
होणे नाही स्वचाली विवरण देणे आवश्यक
आहे.
वरील अ. पुसाले कार्यवाही केल्या
थोड्या त्या निर्यातलक बाबत

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~~मुल्य~~ ५०० रु । वर निवासाने निरितीका
वाले १५५ कोट्या अमेरन दोनस सार
अर्धने ५ कोटी अमेरिका चलना आहे.

इन्धन वद्य मदीदेशक नावांची पूर्णा
 होवासाही सर्व आनंदचम सांडीक ठावी
 कोठावाही खंदे राहणास मदी अशा
 पक्षेने निविदेत मूद आसाचम.
 हकीमनालीम प्रवालीची योच्य सांगस
 यालंयान योच्य

ॐ नमो भगवते वासुदेवाय
 या इति पत्रात्
 श्रीगुरुदेवाय नमः
 श्रीगुरुदेवाय नमः
 श्रीगुरुदेवाय नमः



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Sub:

Draft tender notice for calling e-tenders
of 1) Integrated Application Software for HR, MM &
Accounts and
2) Upgradation of Networking
is submitted herewith for approval please.
If approved requested to sign so that
it can be publish in two local daily newspapers
and one National level newspaper.

Shankar

~~Hon' commr~~ Sanat
~~NMC~~

मा.आयुक्त सो

यांचेकडे सविनय सादर

JNNURM अंतर्गत असलेल्या सुधारणांची अंमल बजावणी करणे करिता लेखा विभाग, अस्थापना व स्टोअर विभागा करिता इंटीग्रेटेड पद्धतीची संगणकीय कार्यप्रणाली विकसित करणे बाबत मा. आयुक्त सो. यांच्या दि. ३/८/२०१० च्या प्रस्तवाच्या मंजूरीनुसार ऑनलाईन निविदा सूचना क्र.३/२०१०-११ अन्वये दि. २७/८/२०१० रोजी राष्ट्रीय पातळीच्या टाईम्स ऑफ इंडिया च्या एका वृत्तपत्रामध्ये तसेच दि. २६/८/२०१० रोजी दोन स्थानिक लोकमत वृत्तपत्रामध्ये निविदा सूचना प्रसिध्द केली. निविदा विक्री दि.६/९/२०१० ते १५/९/२०१० पर्यंत ठेवण्यात आली व निविदा स्विकृतीची अंतीम तारीख ५/१०/२०१० रोजी होती. तसेच निविदापुर्व बैठक दि. २१/९/२०१० रोजी होती.

सदर निविदापुर्व बैठक कार्यकारी अभियंता (नि) यांच्या दालनात दि. २१/९/२०१० रोजी मक्तेदारांच्या प्रतिनिधी समवेत घेण्यात आली. सदर बैठकीत एकूण ६ मक्तेदारांचे प्रतिनिधी हजर होते. सदर बैठकीत निविदेतील तांत्रिक बाबींची चर्चा करण्यात येवून मक्तेदारांना निविदा मध्ये काही अडचणी असल्यास लेखी पत्रा द्वारे या विभागास सादर करण्यास सांगितले. त्यानुसार ५ मक्तेदारांनी निविदा स्विकृतीची अंतीम तारीख वाढवून मिळणे व इतर मुद्द्या बाबत या विभागास पत्रा द्वारे सूचना केल्या. त्याअनुषंगाने या विभागाने मक्तेदारांच्या सर्व सूचनांचे उत्तर तयार करून वेबसाईटवर प्रसिध्द केले व निविदा स्विकृतीची अंतीम तारीख ५/१०/२०१० ऐवजी १२/१०/२०१० रोजी पर्यंत वाढविण्यात आली. ३ संस्थांनी निविदेचे तांत्रिक पाकीटे खालिल प्रमाणे विहित मुदतीत सादर केले.

- १) मे. सि.एम.सी लि. मुंबई
- २) मे. झेसार टेकनालॉजी, पुणे
- ३) मे. टाटा कन्सल्टेंसी सर्विसेस मुंबई

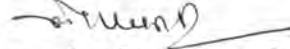
वरील ३ मक्तेदारांच्या प्रतिनिधि समोर दि. १२/१०/२०१० रोजी निविदेचे तांत्रिक पाकीटे उघडण्यात येवून तांत्रिक कागदपत्रांची छाननी केली असता त्यामध्ये असे दिसून आले की निविदा अटीशर्ती मध्ये नमुद केलेल्या कागद पत्रांची निगडीत मक्तेदारांनी अपूर्ण माहीती सादर केली. तेंव्हा परत सदर कागद पत्रांची मागणी दि. १३/१०/२०१० रोजी वरील ३ संस्थांना पत्र देऊन दि.१८/१०/२०१० रोजी या विभागास सादर करण्यास सांगितले. त्यानुसार वरील ३ संस्थांनी दि.१८/१०/२०१० रोजी सदर कागदपत्र मनपास सादर केले. दि. १९/१०/२०१० रोजी वरील सर्व मक्तेदारांच्या तांत्रिक कागदपत्रांची छाननी केली असता निविदा अटीशर्ती मध्ये नमुद केलेल्या तांत्रिक बाबी नुसार मे. सि.एम.सी लि. मुंबई व मे. झेसार टेकनालॉजी, पुणे यांचे तांत्रिक कागद पत्रे योग्य दिसून आले. परंतु मे. टाटा कन्सल्टेंसी सर्विसेस मुंबई यांच्या काही अटी असल्याचे निदर्शनास आले. सदर अटीशर्ती बाबत संबंधित संस्थेकडे खुलासा मागितला असता त्यांनी अद्याप पर्यंत या विभागास खुलासा केलेला नाही. निविदा अटीशर्ती नुसार मक्तेदार यांना कोणत्याही अटीशर्ती विना त्यांचा देकार सादर करावयाचा आहे. अटीशर्ती सह देकार सादर केल्यास निविदा बाद ठरते. त्यामुळे निविदा अटी शर्ती नुसार मे. टाटा कन्सल्टेंसी सर्विसेस मुंबई यांची निविदा बाद ठरविण्यात आली व तसे संबंधित संस्थेस या विभागाने पत्र क्र.७८ दि.२२/१०/२०१० रोजी कळविले.

JNNURM अंतर्गत करावयाचे अनिवार्य व वकैल्पीक सुधारणा अंतर्गत आवश्यक असलेले विनोद लेखा पद्धती, Performance Budget, Outcome Budget, अस्थापना विषयक कर्मचा-यांची संगणक कार्यप्रणाली व संगणक आज्ञावली तसेच Inventory Management इ.संगणकिय कार्यप्रणाली कार्यान्वीत होणे अत्यंत जरूरीचे आहे. सदर कार्यप्रणाली कार्यान्वीत त झाल्यास JNNURM अंतर्गत समाविष्ट असलेल्या अन्य योजनांचे अनुदानाचे हप्ते मनपास प्राप्त होणार नाहीत याबाबत मा. सचिव नगरविकास विभाग यांनी दि. २२/१०/२०१० रोजी मंत्रालयात आढावा बैठक आयोजित केली होती, त्यामध्ये मा. आयुक्त सो. यांनी नोव्हेंबर अखेर पर्यंत सदर कामाचे कार्यादेश देणेत येतिल असे अश्वासन मा. सचिवांना दिले.

(8)

सदर कामासाठी नामवंत ३ संस्थानी निविदा दाखल केल्या होत्या पण त्या पैकी में. टाटा कन्सल्टेंसी सर्विसेस मुंबई यांची निविदा Conditional असल्याने त्यांची निविदा बाद ठरविणेत आली. सद्यास्तितीत केवळ दोन निविदा असून सदर निविदांचे अर्थिक देकार उघडणे बाबत अनुमती मिळावी. सदर निविदांच्या किंमती या जादा वाटल्यास फेर निविदे बाबत निर्णय घेता येईल.

पुढिल आदेशार्थ सादर


मा.कार्यकारी अभियंता (नि)

मा. कार्यकारी अभियंता

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दि. / / २०१०

मा.आयुक्त साो

यांचेकडे सविनय सादर

JNNURM अंतर्गत असलेल्या सुधारणांची अंमल बजावणी करणे करीता लेखा विभाग, अस्थापना व स्टोअर विभागा करीता इंटीग्रेटेड पध्दतीची संगणकीय कार्यप्रणाली विकसित करणे बाबत मा. आयुक्त साो. यांच्या दि. २५/१०/२०१० च्या प्रस्तवाच्या मंजूरीनुसार दि. २६/१०/२०१० रोजी खालील मक्तेदारांच्या प्रतिनिधि समोर ऑनलाईन आर्थिक देकार उघडण्यात आले त्याचा तपशील पुढील प्रमाणे

- १) मे. झेंसार टेक्नॉलॉजी, पुणे (Zensar) - र.रु. ६,५५,५६,४००/-
- २) मे. सि.एम.सी लि. मुंबई - र.रु. ७,९४,४९,२६३/-

वरील मक्तेदारांपैकी न्युनतम मक्तेदार मे. झेंसार टेक्नॉलॉजी, पुणे यांनी सादर केलेले दर र.रु. ६,५५,५६,४००/- सर्वात न्युनतम असून त्याचा सविस्तर तक्ता खालील प्रमाणे

Sr.No.	Description	Quantity	Rate	Unit	Amount
	Part-A				
1	Designing , Development , Implementation of Bilingual Web base Software as per detailed scope of work.				
	i) Multiuser Application Software for Municipal Accounting	1	10253800	Lump Sum	10253800
	ii) Multiuser Application software for H.R. Department	1	10253800	Lump Sum	10253800
	iii) Multiuser Application software for Inventory management	1	10253800	Lump Sum	10253800
2	Data Entry work in both English & Marathi for Double Entry Accounting , Employee Record , Service Books , Asset Details , Stock details For Inventory Management Software etc (One record entry may be any number of fields it will comprise all the fields necessary to generate the Related MIS Reports in both Marathi & English as per the SRS Study & Design document. The record entry both in English & Marathi will considered as one record entry . The Record entry made either in English or Marathi will be considered as Half record Entry and the Payment will be made accordingly @ part rate i) Service Book Records and other Related data Entry for H.R. Module. (Data Entry of one complete Employee service book will be considered as One entry with any number of fields in both Marathi and English along with scanning of important documents etc complete The data Entry will be termed as complete only after due Validation of the Entries from the concerned department ,)	15000	150.00	Per Service Book Entry (Both in English& Marathi)	2250000

8

	ii) Data Entry for Accounting Module both in English & marathi (Data Entry of one complete Financial year of the Budget as well as Income & Expenditure Account will be considered as one data Entry with any number of fields or Character width in both Marathi & English . It will be the responsibility of the Agency to merge & Integrate the Existing data from Tally ERP in to the Developed Application , If it is not possible then it will be the responsibility of the agency to do the data Entry of the data Entered in Tally ERP Software in the Developed Application in both Marathi & English. The data Entry will be termed as complete only after due Validation of the Entries from the concerned department ,	5 Financial Years	160000	Per Financial Year (Both in English& Marathi)	800000
	iii) Data Entry of Stock Details & Asset Details for Inventory Management Module Both in English & Marathi (One record Entry will have up to 100 fields. 50 fields will have character width upto 0 – 1000 characters, other fields will have width up to 0 – 500 characters for both Marathi & English , The fields and the Character will be quantified by the Agency during the SRS study and get it duly approved by the head of the department. The data Entry will be done after completion of the software. The data Entry will be termed as complete only after due Validation of the Entries from the concerned department ,	125000	15.00	Per Entry (Both in English& Marathi)	1875000
	Total of Part (A)= Rs.				35686400
	Part-B				
1	Facility Management Period				
	o Appointment of 6 experts on daily basis for running & maintenance and other works as mentioned in the detail scope of work for a period of 3 years after completion of Part-A & Operational Support Period	216 man months	87500	Per man months	18900000
	Total of Part (B)= Rs.				18900000
	Part-C				
	o Blade Server as per the detail Specification (IBM Make)	1 No	1800000	Nos	1800000
	o Network Enabled Biometric Devices with all the accessories such as cables , converters , software etc complete and with a minimum capacity to hold 2000 employee records in single device along with Fingerprint scanner & reader and smart card reader etc complete as per the Detail Specification.	100	60000	Nos	6000000
	o Thermal Printed Smart cards along with Photograph of employee and other employee details etc complete.	10000	150.00	Nos	1500000



	o Inbuilt Double Battery backup UPS 600 VA (Make APC/Emerson only)	100	5700	Nos	570000
	o SQL Server 2008 Enterprise Edition single processor base License with unlimited user access with media and other documentation etc complete.	1	1100000	Nos	1100000
	Total of Part (C)= Rs.				10970000
	Grand Total of Part (A) + Part (B) + Part (C) = Rs.				65556400

सबब न्युनतम मक्तेदार में. झेसार टेकनालॉजी, यांनी सादर केले दर र.रु. ६,५५,५६,४०० जादा वाटत असल्याने त्यांना दर कमी करणेसाठी या विभागाचे पत्र क्र. ७९ दि. २७/१०/२०१० अन्वये चर्चेसाठी बोलविणेत आले. त्यानुसार में. झेसार टेकनालॉजी यांनी मनपास दि. ३०/१०/२०१० रोजी पत्र देवून बायोमॅट्रीक डिवायसेसचा दर प्रती नग ६००० रुपयांनी कमी करून एकूण र.रु. ६.०० लक्ष इतकी रक्कम कमी केली आहे. त्यानुसार मक्तेदार यांची सुधारीत देकार र.रु. ६,४९,५६,४०० इतकी आहे. मुळ अहवालात नमुद अंदाजे खर्च र.रु.४०० लक्ष यामध्ये बायोमॅट्रीक यंत्रणा व मॅनमॅन्थचा समावेश नव्हता त्या अतिरिक्त खर्चाचा तक्ता सोबत जोडला आहे.

सदर काम हे JNNURM अंतर्गत करावयाच्या वैकल्पिक तसेच बंधनात्मक सुधारणांची पूर्तता करणे कामी अत्यंत आवश्यक आहे. मा.केंद्र शासनाने सुधारणांचा आढावा घेणे कामी हैद्राबाद येथील तज्ञ संस्था **Administrative Staff College of India** यांची नेमणूक केली असून त्यांचे प्रतिनिधी नाशिक महापालिकेत सुधारणांचा आढावा घेणे कामी दि.१०/१२/२०१० रोजी आले असता त्यांनी देखिल उपरोक्त कार्याप्रणालीची अंमलबजावणी करणे बाबत सुचित केले. सदर कामाच्या दोन निविदा प्राप्त झाल्या तथापी JNNURM अंतर्गत सदर सुधारणा राबवणे गरजेचे असून सदर काम पूर्ण होवून त्याची अंमलबजावणी होणे अत्यंत आवश्यक आहे.

सबब सदर कामाचे न्युनतम मक्तेदार में. झेसार टेकनालॉजी, यांचेकडून चर्चेअंती कमी केलेल्या दराने सदर काम करणेसाठी र.रु. ६,४९,५६,४००/- चे खर्चास व त्यांचे बरोबर करारनामा करणेस मंजूरीस्तव सादर. सदर प्रस्ताव मंजूर झाल्यास सोबत मा.स्थायी समितीचे डोंकेट जोडले असून त्यावर स्वाक्षरी होणेस विनंती

सदरचा खर्च संगणकीकरण या बजेट हेड खाली करण्यात येईल.

कार्यकारी अभियंता (नि)

वर्तमान

निगिदार = ₹४९५,४०० =

निगिदार

प्रमाणित

द्वारा निगिदार

(ओकर प्रमाणित)

निरास
(०१०१०१०)

वर्तमानकी करण
कर

द्वारा प्रमाणित १७/६/११

₹ ४९,५४,००/-


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0/0
प्रति.प.

लेखापरिक्षण विभाग
आवक नस्ती क्र. 8205
दिनांक 27/12/10

प्राप्त 3 निविदांमध्ये मी टाटा कन्सल्टंट्स लिमिटेड मुंबई
यांची निविदा अर्धी रतीसह झाल्याने व मुदतीत खुलासा
केल्याने बाद ठरविण्यात आल्याने उर्वरित फक्त दोन बंधी
निविदांमध्ये मी. झोसार टेक्नालॉजी, पुणे यांची निविदा
व्युत्पन्न म.र. ६,४९,५६,४००/- इतकी आहे.
निविदा सव सादर.

27.12.10

उत्तर
मुख्य तांत्रिक मंडळीच्या माहितीवर सक्षम
माहिती यांच्या साक्षर देखील यावे.
सदर मंडळी प्राप्त 3 निविदा
पैकी एक निविदा बाद ठरली होती. निचसाद्वारे
दर फक्त 3 घटनेसाठी 3 पात्र निविदा झाल्याने अपेक्षित
होते. त्यावेळी निचसाद्वारे इमान्वार संपर्क
सुधारणा कुठेतून वाढवण्यासाठीची गरज पृष्ठ 5 वरील
लिपि 'ब' नुसार नमुन्यात निविदा उघडवून
मा. आयुक्त सौ. यांची मंडळी देखील आहे. तसेच
पृष्ठ 9 लिपि 'क' नुसार प्राप्त व्युत्पन्न म.र.
रु. 6,49,56,400/- लिखितपणे पुढील कारवाईत सादर
केले आहे. या कारवाईतून अधिप्रेषणातील माहितीसंबंधी
सक्षम माहिती देणेत यावे.
सदर माहितीसंबंधी. या संमेलनातील
सोयी येथे निघोळत करणेत यावे. वृद्ध
माहितीसंबंधी राहू नये तसेच देखील सदरित
payment schedule चे पाठ्य ह्या यादी
देखता देणेत यावे. फोरे security deposit
देणेत यावे. Scope of work ची येथे
संगलपणातील ह्यावे. अंशतः पुढील कारवाई

सादर
28/12/10

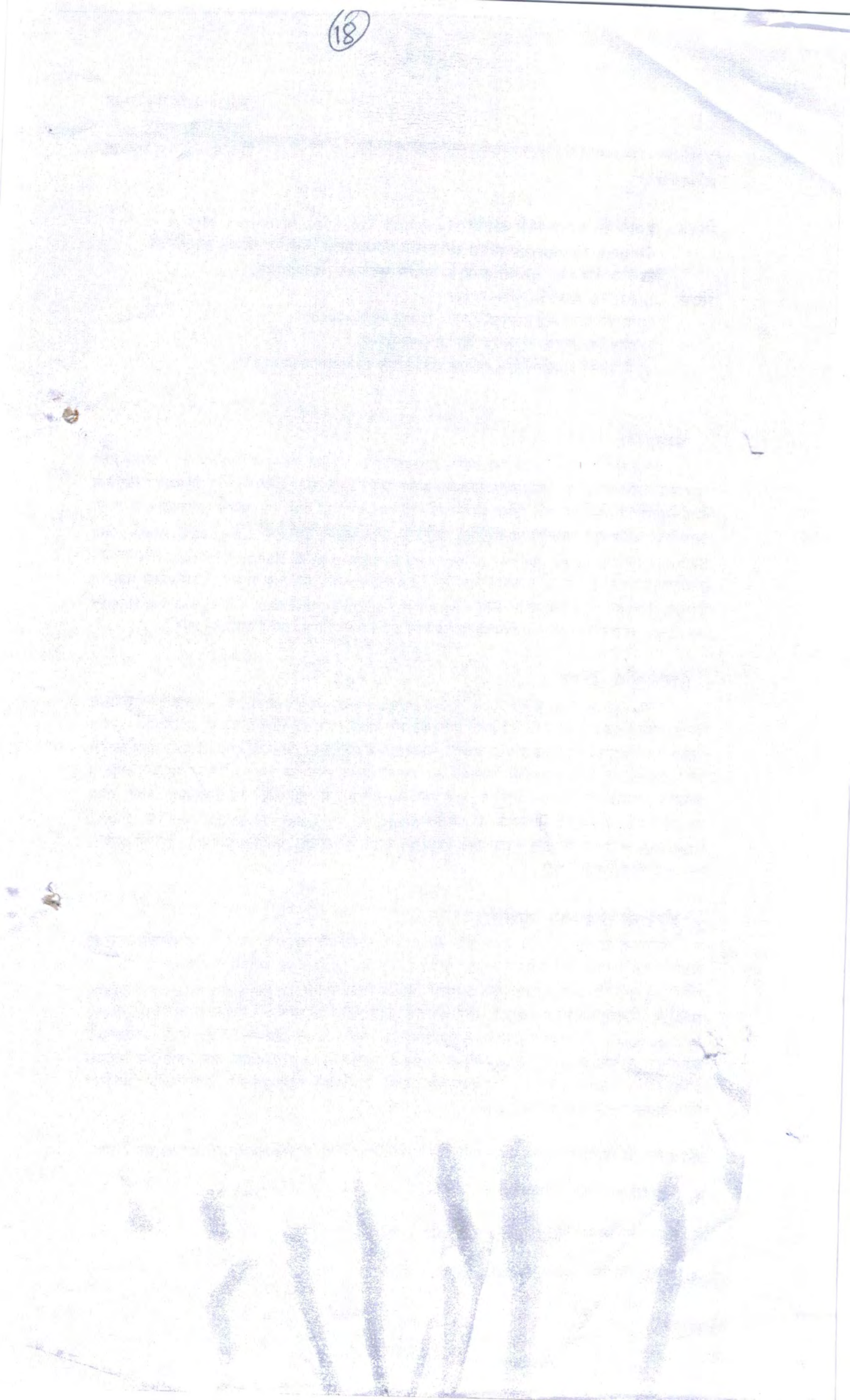
लेखापरिक्षण विभाग
आवक नस्ती क्र. 6969
दिनांक 27/12/10

અવિનય. ૨૫/૬/૨૨

JNNURM અંતર્ગત મસંભેલ યુ દાખલાંથી
અંમલજાવણ કરણે કરિતા અંગણકીય કામ પ્રગતી
વિકસિત કરણે યોગ્યમાન Report વ Document
સોબા મંજુરીમાત્ર જોડેલે અમુન માન્ય હાસલયાસ
ત્યાબર સ્વાહારી હોજેન વિનંતી.

જેમણે ૨૫/૬/૨૨
કામકારી અમિતભાઈ (સી)

મા. આમુકાસો.
ગાદિમાત્ર



माहिती व तंत्रज्ञान विभाग,
जा.क्र.६७/२०१९
दिनांक :- ०८/०७/२०१९.

सविनय सादर...

विषय :- ई.आर.पी. कार्यप्रणाली अंतर्गत Municipal Accounts, Inventory Mgt & Human Resources करीता संगणकीय कार्यप्रणाली विकसित करणे, कार्यान्वित करणे व देखभाल- दुरुस्ती करणेचे कामास मुदतवाढ मिळणेबाबत.

संदर्भ :- १) टेंडर नोटीस क्र. ३ (२०१०-२०११)

२) मा. स्थायी समिती ठराव क्र. १२२५, दिनांक २९/१२/२०१०.

३) कार्यादेश क्रमांक २१/२०१०, दिनांक ३०/१२/२०१०

४) मे. झेन्सॉर टेक्नॉलॉजीज, नाशिक यांचेकडील पत्र दिनांक २०/११/२०१५.

➤ प्रस्तावना :-

जवाहरलाल नेहरू नागरी पुनर्निर्माण अभियानांतर्गत नाशिक महानगरपालिकेस ई- गव्हर्नन्समध्ये त्रिसदस्यी करारनाम्यानुसार बंधनात्मक सुधारणा करणे गरजेचे आहे, सदर सुधारणांतर्गत आस्थापना विषयक बाबी, मटेरीअल मॅनेजमेंट यांचे लेखा विभागाशी संलग्नताकरणे या तीन मोड्युल्यसचे संगणकीकरण करणे आवश्यक असल्याने यातिन्ही बाबीकरीता इंटीग्रेटेड ॲप्लीकेशन पध्दतीची (Integrated Application Software for Municipal Accounts, Inventory Management & Human Resources) संगणकीय कार्यप्रणाली विकसित करणे व कार्यान्वित करणेचे प्रस्तावित होते. मा. केंद्र शासन, नगरविकास मंत्रालय पुरस्कृत नॅशनल ई- गव्हर्नन्स प्लॉन अंतर्गत Municipal Accounts, Inventory Management & Human Resources करीता संगणकीय कार्यप्रणाली विकसित करणे व कार्यान्वित करणे क्रमप्राप्त होते.

➤ प्रशासकीय मान्यता:-

मा. महासभा ठराव क्रमांक ३०२, दिनांक २०/०६/२००७ - अन्वये ई.आर.पी. ॲप्लीकेशन विकसित करणे, अंमलबजावणी करणे व फॅसिलिटी मॅनेजमेंट करणेकरीत, र.रु. १० कोटी रुपयांची प्रशासकीय मान्यता मिळाली. त्याअनुषंगाने निविदा प्रक्रिया राबवुन निविदाधारक मे. झेन्सॉर टेक्नॉलॉजीज, पुणे यांनी सादर केलेले दर र.रु.६,४९,५६,४००/- न्युनतम असल्याने मा. स्थायी समिती ठराव क्र. १२२५, दिनांक २८/१२/२०१० व कार्यादेश क्रमांक २१/२०१०, दिनांक ३०/१२/२०१० अन्वये मे. झेन्सॉर टेक्नॉलॉजीज, पुणे यांना नामनपाकरीता ई.आर.पी. कार्यप्रणाली अंतर्गत Municipal Accounts, Inventory Mgt & Human Resources करीता संगणकीय कार्यप्रणाली विकसित करणे, कार्यान्वित करणे व देखभाल- दुरुस्ती करणेचे कामकाज देणेत आले.

➤ कामाची थोडक्यात माहिती:-

जेएनएनयुआरएम अंतर्गत करावयाचे अनिवार्य व वैकल्पिक सुधारणा अंतर्गत आवश्यक असलेले द्विनोद लेखा पध्दती, परफॉर्मन्स बजेट, आऊटकम बजेट JNNURM अंतर्गत करावयाचे अनिवार्य व वैकल्पिक सुधारणा अंतर्गत आवश्यक असलेले द्विनोद लेखा पध्दती, Performance Budget, Outcome Budget, अस्थापना विषयक कर्मचा-यांची संगणक कार्यप्रणाली व संगणक आज्ञावली तसेच Inventory Management इ.संगणकीय कार्यप्रणाली कार्यान्वीत होणे अत्यंत जरूरीचे आहे. सदर कार्यप्रणाली कार्यान्वीत न केल्यास JNNURM अंतर्गत समाविष्ट असलेल्या अन्य योजनांचे अनुदानाचे हप्ते मनपास प्राप्त होणार नाहीत असे मा. शासनाने कळविले असल्याने त्याअनुषंगाने कार्यप्रणाली विकसित करणेबाबतची कार्यवाही करण्यात आली.

अ) ई.आर.पी. कार्यप्रणालीमध्ये नामनपा दैनंदिन कामकाजाची विभागणी खालीलप्रमाणे करणेत आली आहे.

१. म्युनिसिपल अकॉंटिंग मॅनेजमेंट (Municipal Account Management Process)

२. ह्युमन रिसोर्स मॅनेजमेंट (Human Resources Module)

३. इन्व्हेंट्री मॅनेजमेंट (Inventory Management Module)

१) **म्युनिसिपल अकौंटिंग :- (Municipal Account Management Process)**

- 1) **जनरल लेजर रिपोर्ट :-** यात प्रामुख्याने खातेनिहाय शिल्लक, तेरीजपत्रक, ताळेबंद, देयक यादी इत्यादीचा समावेश आहे.
- 2) **कॉन्ट्रॅक्टर्स रिपोर्ट :-** कॉन्ट्रॅक्टर खातेनिहाय शिल्लक, अदा करावयाच्या रक्कमांची यादी इत्यादीचा समावेश आहे.
- 3) **बजेट रिपोर्ट :-** यात प्रामुख्याने निर्धारित अंदाजपत्रक अहवाल, अंदाजपत्रकाची उपयोगिता व पर्याप्तता अहवाल इत्यादी बाबींचा समावेश होतो.

२) **ह्युमन रिसोर्सेस मॅनेजमेंट/ मनुष्यबळ विकास प्रक्रिया :- (Human Resources Module)**

या मॉड्युलमध्ये प्रामुख्याने नागरी संस्थेच्या मनुष्यबळ (कर्मचारी) विकासाबाबत पुढील बाबींचा समावेश करणेत आला आहे.

- संस्थेत कर्मचारी भरती करणे,
- नेमणुका करणे,
- कर्मचा-यांना प्रोबेशन/ कायम करणे,
- कर्मचारी पदोन्नती प्रक्रिया,
- बदली,
- वेतनश्रेणी निश्चिती,
- निलंबन,
- पदस्थापना,
- रजा नियम,
- सेवानिवृत्ती,
- उपदान वेतन,
- निवृत्तीवेतन,
- स्वेच्छा निवृत्ती प्रक्रिया,
- बायोमेट्रीक कार्यप्रणालीची अंमलबजावणी करणे इत्यादीचा समावेश आहे.

३) **इन्व्हेंट्री मॅनेजमेंट/ साधनसामुग्री व्यवस्थापन प्रक्रिया (Inventory Management Module)**

या मॉड्युलमध्ये प्रामुख्याने नागरी संस्थेच्या मालकीची साधनसामुग्री/ साहित्य व त्याचे व्यवस्थापन, साधनसामुग्रीची आवश्यकता इत्यादी बाबींचा समावेश आहे.

- आवश्यकतेनुसार साहित्य खरेदी प्रस्ताव तयार करणे
(विभागांच्या मागणीनुसार स्वतंत्र प्रस्ताव तयारकरणे)
- साहित्य खरेदी आदेश तयार करणे (वस्तु खरेदी प्रक्रिया)
- आवश्यकतेनुसार सेवा पुरवठा आदेश तयार करणे.
- साहित्याची नगानुसार व किंमतीनुसार वर्गीकरण करणे, नोंदी घेणे, लेखे अद्ययावत ठेवणे
- विविध विभागांना साहित्य पुरविलेबाबतच्या नोंदी घेणे इत्यादी

➤ कामकाजाच्या मुदतीबाबतचा तपशील :-

मा. महासभा ठराव क्रमांक ३०२, दिनांक २०/०६/२००७ अन्वये निविदा प्रक्रिया राबवुन निविदाधारक मे. झेन्सॉर टेक्नॉलॉजीज, पुणे यांनी सादर केलेले दर र.रु.६,४९,५६,४००/- न्युनतम असल्याने मा. स्थायी समिती ठराव क्र. १२२५, दिनांक २८/१२/२०१० व कार्यादेश क्रमांक २१/२०१०, दिनांक ३०/१२/२०१० अन्वये मे. झेन्सॉर टेक्नॉलॉजीज, पुणे यांना नामनपाकरीता ई.आर.पी. कार्यप्रणाली अंतर्गत Municipal Accounts, Inventory Mgt & Human Resources करिता संगणकीय कार्यप्रणाली विकसित करणे, कार्यान्वित करणे व देखभाल- दुरुस्ती करणेचे कामकाज देणेत आलेले आहे. सदर कार्यादेशाची खालीलप्रमाणे नमुद केलेनुसार कार्यप्रणाली अंमलबजावणीच्या ३ टप्प्यात विभागणी करणेत आली.

भाग - १	कार्यप्रणाली डिझाईन करणे, विकसित करणे, अंमलबजावणी करणे व डाटा एन्ट्रीचे काम करणे	कार्यादेश मिळालेपासुन ९ महिने कालावधी
भाग - २	अॅप्लीकेशन मॉड्युलची अंमलबजावणी करणे	भाग-१ मधील काम पूर्ण झालेपासुन ३ महिने
भाग - ३	मॅटेनन्स व ऑपरेशनल सपोर्ट	भाग- १ व २ चे काम पूर्ण झालेपासुन ४८ महिने

➤ कार्यप्रणाली अंमलबजावणीस झालेल्या विलंबाची कारणे

निविदाधारक संस्था (मे. झेन्सॉर टेक्नॉलॉजीज, पुणे) यांना दिनांक ३०/१२/२०१० रोजी कार्यादेश देणेत आला व त्यानुसार कामास सुरुवात करणेत आली, कार्यप्रणालीच्या प्रथम टप्प्यात मक्तेदार संस्थेने कार्यप्रणाली डिझाईन करणे, विकसित करणे, अंमलबजावणी करणे व डाटा एन्ट्रीचे काम करणे इत्यादी बाबी नमुद होत्या, त्यानुसार मक्तेदार संस्था मक्तेदाराने निविदा अटीशर्तीनुसार प्रथम सर्व विभागांशी संपर्क साधुन कामाची कार्यपद्धती समजुन घेतली व निविदा अटीशर्तीनुसार सर्व विभागांच्या कार्यपद्धतीनुसार System Requirement Study (SRS Document) तयार करणेत आले. सदर SRS Document सर्व संबंधित विभागांना मंजूरीकरीता देणेत आले, त्याबाबतची मंजूरी प्राप्त झाल्यानंतरच निविदा अटीशर्तीनुसार Design Document तयार करुन विभागांची मंजूरी घेणेत आली. सदर मंजूरी प्राप्त झालेनंतरची कार्यप्रणाली Development चे काम सुरु झाले व कार्यप्रणाली तयार करणेत आली.

१) कार्यप्रणाली ही विहीत वेळेमध्ये Develop करणेत आली व कर्मचा-यांच्या Training चे एक Session देखील घेणेत आले, तथापी निविदा अटीशर्तीनुसार मक्तेदार संस्थेस बजेट, सेवापुस्तक, Inventory इत्यादीची Data entry करणे, त्याचे Updation करणे व तद्नंतर सदर Data कार्यप्रणाली Integrate करणे याकामास विभागांकडुन वेळेत Data प्राप्त न झाल्याने विलंब झाला. तसेच लेखा विभागाकडुन देखील Data entry करीता Data प्राप्त होणेस विलंब झाल्याने कार्यप्रणालीमध्ये Data Integrate करणेस विलंब झाला.

२) तसेच मनपा कर्मचा-यांची एकुण ६००० सेवापुस्तकांची Data Entry तसेच मनपा सेवानिवृत्त कर्मचा-यांची एकुण ३००० सेवापुस्तकांची Data Entry प्राप्त होण्यास विलंब झाल्याने Data Entry कार्यप्रणालीत Integrate करता आली नाही. परिणामी कार्यादेशातील भाग क्र. १ मध्ये नमुद केलेले डाटा एन्ट्रीचे काम करणेचे काम ९ महिने कालावधीत होणे आवश्यक होते, ते काम विभागांच्या दिरंगाईने वेळेत होवु शकले नाही.

३) तत्कालिन मा. आयुक्त सो., मनपा यांचे दिनांक २१/०३/२०१४ रोजी परिपत्रक क्रमांक ७७/२०१४ ई.आर.पी. कार्यप्रणाली कार्यान्वित करणेत आलेनंतर ती विविध विभागांना वापरासाठी उपलब्ध करुन देण्यात आली होती व सर्व विभागांना Training Schedule देण्यात येवुन सर्व विभागांचे Training सुरु करण्यात आले, त्यात काही विभागांचा अल्पप्रतिसाद मिळाला, तर काही विभागांनी प्रशिक्षण घेतले परंतु कार्यप्रणालीचा वापर पूर्ण क्षमतेने केला नाही.

त्यामुळे पुनःच एकदा मा. आयुक्त सो., मनपा यांनी दिनांक ०९/०३/२०१५ रोजी सर्व विभागांना परिपत्रक निर्गमित केले व कार्यप्रणालीचा वापर करणे बंधनकारक करण्यात आले. तथापी त्यामुळे विभागांनी कार्यप्रणालीचा वापर सुरु केला परंतु सर्व डाटा एन्ट्री ही संबंधित तज्ञ संस्थेच्या तज्ञ सल्लागारांना करणेस बाध्य केले. ब-याच विभागांचा कल हा संबंधित संस्थेच्या तज्ञ सल्लागारांनी डाटा एन्ट्री करण्याकडे आहे. त्याचप्रमाणे ब-याच विभागप्रमुखांना व वरिष्ठ अधिका-यांनी कार्यप्रणाली अद्यापपर्यंत पूर्णपणे बघितली नाही, उपरोक्त सर्व कारणांमुळे निविदेततील Timelines नुसार काम पूर्ण होऊ शकले नाही.

➤ ई.आर.पी. कार्यप्रणाली वापराचे फायदे

सदर कार्यप्रणालीमध्ये National Municipal Accounting Manual नुसार अंदाजपत्रकीय कामाकरीता नवीन बजेट कोडचा समावेश करणेत आला आहे. माहे एप्रिल २०१५ पासून नवीन बजेट कोडनुसार या कार्यप्रणालीवर कामकाज सुरु करणेत आले आहे.

सदर कार्यप्रणालीद्वारे मनपासाठी आवश्यक साहित्य खरेदी करणे, मक्तेदारांची देयके अदा करणे, आस्थापना विषयक सर्व बाबी त्याचप्रमाणे स्टॉक बुक रजिस्टर इत्यादी बाबतच्या सुविधा कार्यप्रणालीमध्ये देणेत आलेल्या आहेत.

सदर म्युनिसिपल अकॉंटींग मॅनेजमेंट प्रोसेसच्या वापरामुळे डाटा एन्ट्रीची अचुकता, विविध प्रकारच्या कर, संपूर्ण संस्थेचे अकॉंटींग रेकॉर्ड राखणे, ऑटोमॅटीक अकॉंटींग एन्ट्री होणे, संस्थेचे अंदाजपत्रक व ताळेबंद अचुक तयार होणे इत्यादी फायदे झाले आहेत. त्याचा संक्षिप्त गोष्टवारा खालीलप्रमाणे आहे.

अ) अकॉंन्ट मोड्युल्य :-

- १) विभागामधील करावयाच्या कामकाजाच्या प्रस्तावाची अथवा प्राकलनाची नोंद झालेनंतर Master data तयार होत आहे. त्यामुळे Duplication of Work कमी होणार आहे. ज्या क्षणी प्रस्तुत प्राकलन अथवा देयकांची नोंद विभागामार्फत करणेत येईल. त्याक्षणाला सर्व ठिकाणी संबंधित खर्चाचे अथवा तरतुदीचे Posting होणार असून सर्व Tax calculation Automatic होत आहे.
- २) संबंधित विभागांना त्याची माहिती त्याक्षणाला होणार आहे. त्याद्वारे प्रशासनाचा सर्व कामकाजावर तसेच मक्तेदारांवर नियंत्रण ठेवण्यास मदत होत आहे, सदस्यांना देखील Ward निहाय प्राकलनांची व कामांची अद्ययावत व विस्तृत स्वरूपात माहिती उपलब्ध होणेस मदत होत आहे.
- ३) कोणत्याही क्षणी Balance Sheet तयार करता येणार आहे.
- ४) कामकाजाकरीता अंदाजपत्रकामध्ये उपलब्ध तरतुदींची माहिती प्राप्त होत आहे.
- ५) प्रत्येक येणा-या निधीचे व खर्चाचे ताळेबंद कायम उपलब्ध होत आहेत.
- ६) सदर कार्यप्रणालीमध्ये मक्तेदारांची प्रलंबित देयके त्यांना अदा करणेत आलेले Mobilization Advances, security Deposits इत्यादी बाबतची सर्व माहिती कोणत्याही क्षणी उपलब्ध होत आहे.

ब) ह्युमन रिसोर्सेस मोड्युल्य :-

मनपातील ९५% कर्मचा-यांचे सर्व्हिस बुक डिजीटायजेशनचे काम पूर्ण झाले आहे. सदर मोड्युलसच्या वापरामुळे कर्मचा-यांची नेमणुक, त्यांचे वेतन, रजा, बदली, पदोन्नती, निलंबन, रजा इत्यादीबाबत सखोल माहिती तात्काळ उपलब्ध होत आहे.

क) इन्व्हेंटरी मॅनेजमेंट मोड्युल्य :-

सदर मोड्युलसच्या वापरामुळे विभागाकडील एकुण शिल्लक साठा, वितरीत केलेले साहित्य व उर्वरित साहित्याचा तपशील इत्यादी बाबी तात्काळ उपलब्ध होते, सदर कार्यप्रणाली वापराबाबतचे सखोल प्रशिक्षण सर्व मनपा अधिकारी/ कर्मचारी यांना देणेत आलेले आहे.

➤ ई.आर.पी. कार्यप्रणालीची सद्यःस्थिती व मुदतवाढीची आवश्यकता

सद्यःस्थितीत नाशिक मनपामध्ये मा. आयुक्त सो., मनपा यांचेकडील परिपत्रक क्र. ३४८/२०१५, दिनांक ०९/०३/२०१५ अन्वये दिनांक ०१/०४/२०१५ पासून ई.आर.पी. कार्यप्रणाली कार्यान्वित करून काटेकोरपणे अंमलबजावणी करण्यात येत आहे.

मक्तेदार संस्थेस आजतागायत एकुण प्रकल्प किंमतीच्या ३८% म्हणजे र.रु. २४९.३७ लक्षचे देयक अदा करण्यात आले आहे. निविदा अटीशर्तीनुसार सदर संस्थेने कार्यादेश प्राप्त झालेनंतर १२ महिन्यात कार्यप्रणाली कार्यान्वित करावयाची आहे. तसेच तदनंतर १२ महिन्यांकरीता Free Operation Support व त्यानंतर तीन वर्षे कालावधीकरीता Facility Management Period म्हणजेच Paid Support Period होता. याप्रमाणे एकुण ६० महिने मुदत सदर कामास होती, ही मुदत सन २०१५ पावेतो होती, मक्तेदार संस्था यांनी दिनांक २०/११/२०१५ रोजी पत्र देवून मुदतवाढ मागितलेली आहे. मा. आयुक्त सो., मनपा यांचेकडील दिनांक ०९/०३/२०१५ रोजीचे परिपत्रकानुसार सर्व विभागांना कार्यप्रणाली वापरणे बंधनकारक असल्याने विभागातील कर्मचारी यांनी गांभिर्याने प्रशिक्षण घेतल्याने कार्यप्रणालीचा सुरळीत वापर करण्यात येत आहे.

सद्यःस्थितीत मनपामध्ये ई.आर.पी. कार्यप्रणाली प्रभावी व काटेकोरपणे अंमलबजावणी सुरु असुन मनपातील सर्व प्रकारची देयके, कंत्राटदार देयके, कर्मचारी वेतन देयके, सेवानिवृत्ती वेतन, भविष्यनिर्वाह निधी देयके, वाहन भत्ते, अॅग्रीम देयक, सुरक्षा अनामत, गृह कर्ज, वाहन कर्ज इत्यादी हे ई.आर.पी. कार्यप्रणालीतुन अदा करण्यात येत आहे. तसेच सर्व विभागातील कामकाजांचे प्राकलन, अंदाजपत्रके इत्यादी सर्व बाबी हया ई.आर.पी. कार्यप्रणालीमार्फतच कार्यरत आहेत.

तसेच Human Resources Management अंतर्गत जवळपास ९५ टक्के कर्मचा-यांचे सेवापुस्तकांचे डिजिटायझेशन करणेत आले असुन, कर्मचा-यांच्या सेवाज्येष्ठता, नेमणुक दिनांक, रजा, वेतन इत्यादीच्या नोंदी ई.आर.पी. कार्यप्रणालीमध्ये घेण्यात आलेल्या आहेत, तसेच बायोमेट्रीक कार्यप्रणाली अंमलबजावणीतर्गत मनपातील जवळपास सर्व कर्मचा-यांची बायोमेट्रीक कार्यप्रणालीमध्ये नोंद घेणेत आलेली आहे व उपरोक्त सर्व बाबीस मक्तेदार संस्था मे. झेन्सॉर टेक्नॉलॉजीज, नाशिक हे विनामोबदला व विनाव्यत्यय Operational Support देत आहे,

अभिप्राय :-

ई.आर.पी. कार्यप्रणालीची अंमलबजावणी प्रभावी, काटेकोर व व्यापक स्वरूपात होणेकरीता मे.झेन्सॉर टेक्नॉलॉजीज, पुणे यांचे ऑपरेशनल सपोर्ट व फॅसिलिटी मॅनेजमेंटची आवश्यकता आहे. सदरहु मक्तेदार संस्थेस आजतागायत एकुण मंजुर प्रकल्प किंमतीच्या ३८% देयक (र.रु. २४९.३७) लक्ष अदा केलेले आहे. सदर संस्था उर्वरित देयक मिळणेकामी वारंवार तगादा करीत आहे. परंतु कार्यप्रणाली अंमलबजावणीस झालेला विलंब व त्यामुळे निविदेमध्ये नमुद केलेल्या पेमेंट शेड्युलडनुसार आवश्यक असलेले Target Archive न झाल्याने मक्तेदार संस्था यांना उर्वरित देयक अदा करता आले नाही.

ERP कार्यप्रणाली ही S.A.P या जर्मन कंपनीच्या सॉफ्टवेअरवर विकसित केलेली कार्यप्रणाली आहे, संपूर्ण जगातील अत्यंत मोठ्या व नामवंत कंपन्या हे सॉफ्टवेअर वापरत आहेत, हे सॉफ्टवेअर हे License Based Software आहे, यामध्ये Server License व Client License असतात, हया लायसन्सची किंमत बाजारात अधिक आहे, नामनपाकडे सद्यःस्थितीत एक Server License (Enterprise Edition) व जवळपास २३० पेक्षा अधिक Client License आहेत, त्याचा दरवर्षी Maintenance Pack घ्यावा लागतो, त्याची किंमी ही लायसन्सच्या जवळपास २२.५ टक्के इतकी आहे, ज्याचा दरवर्षी मक्तेदार संस्था खर्च करीत आहे. सदर संस्थेस मुदतवाढ दिलेनंतर निविदा अटीशीर्तीनुसार मुदतवाढीच्या कालावधीपर्यंतचा खर्च हा मक्तेदार संस्थेस करावा लागणार आहे. मक्तेदार संस्थेने निविदा अटीशीर्तीनुसार निविदा अटीशीर्तीतील कामाचे मुदतीअंतर्गत भाग - २ मॉड्युल्सची अंमलबजावणी केलेनंतर देखील सन २०१५ ते आजपावेतो विनाअतिरिक्त मोबदला व विनाव्यत्यय Operational Support सुरु ठेवलेला आहे. सबब, असे प्रस्तावित करण्यात येते की,

- १) सद्यःस्थितीत ई.आर.पी. कार्यप्रणालीमध्ये Payroll Management System चा अंतर्भाव असुन मनपातील कार्यरत अधिकारी व कर्मचारी यांचे वेतन बायोमेट्रीक अटेंडन्सद्वारे ई.आर.पी. पे रोल प्रोसेसमधुन अदा करावयाची प्रक्रिया सुरु आहे.
- २) मनपा अधिकारी व कर्मचारी यांना ७ वा वेतन आयोग लागु करणेकामीची सर्व वेतनविषयक तद्अनुषंगिक कार्यवाही ई.आर.पी. कार्यप्रणालीच्या माध्यमातुन करण्यात येत आहे.
- ३) मक्तेदार संस्थेचा Free Support Period हा दिनांक ०१/०४/२०१५ ते ३१/०३/२०१९ असा गृहीत धरावा असे मत आहे व दिनांक ०१/०४/२०१९ ते ३१/०३/२०२२ पावेतोचा कालावधी हा Paid Support Period मानण्यात यावा व मक्तेदार संस्थेस Facility Management Period चे देयक अदा करावे व सदर कामास दिनांक ३१/०३/२०२२ पावेतो मुदतवाढ दयावी.
- ४) ई.आर.पी. कार्यप्रणालीचे अंमलबजावणीतर्गत बायोमेट्रीक अटेंडन्स कार्यप्रणालीच्या प्रभावी व काटेकोर अंमलबजावणीकरीता पुरविण्यात आलेले R.F.Card हे सद्यःस्थितीत माहिती व तंत्रज्ञान विभागाकडे विनावापर पडुन आहेत, तरी सदरचे कार्ड हे मनपा अधिकारी व कर्मचारी यांना मनपामार्फत ओळखपत्र देण्यात यावे असे मत आहे.

५) ई.आर.पी. कार्यप्रणालीचे कामकाजास मुदतवाढ देणेपूर्वी ई.आर.पी. कार्यप्रणाली कामकाजात समाविष्ट असलेले महत्वाचे विभाग ज्यात अकाउंट्स मॉड्युलकरीता वित्त व लेखा विभाग, हयुमन रिसोर्स विभागाकरीता सामान्य प्रशासन विभाग, तसेच इन्व्हेंटरी मॉड्युलसकरीता वैद्यकीय विभाग, छपाई, मध्यवर्ती भांडार विभाग, कार्यशाळा व्यवस्थापन विभाग तसेच विविध प्रकल्प कामाचे प्राकलन, निविदा तसेच देयके इत्यादीकरीतस सार्व.बांधकाम विभाग, उद्यान विभाग, सार्व.आरोग्य अभियांत्रिकी विभाग-पाणीपुरवठा व मलनिसारण विभाग इत्यादी विभागांचा देखील अभिप्राय सदरहु नस्तीवर घेण्यात यावा असे मत आहे.

६) ई.आर.पी. कार्यप्रणालीचे Facility Management Period ला मुदतवाढ दिल्यास मक्तेदार संस्थेस मंजूर निविदादराव्यतिरिक्त कोणताही प्रकारचा अतिरिक्त खर्च येणार नाही.

सबब, सदरचा प्रस्ताव आपले अवलोकनार्थ, मान्यतेस्तव व पुढील कार्यवाहीस्तव सादर...

६/७/२०१९
संचालक,

माहिती व तंत्रज्ञान विभाग,
नाशिक महानगरपालिका, नाशिक

मा. अधीक्षक अभियंता सो. (विद्युत व यांत्रिकी)
तथा मा. विभागप्रमुख, माहिती व तंत्रज्ञान विभाग, मनपा

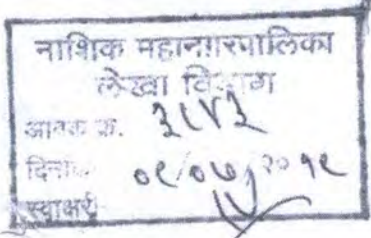
६/७/२०१९

मा. वित्त व लेखा अधिकारी

माहिती व तंत्रज्ञान विभाग

जा.क्र. ६६७..... दिनांक ८/७/२०१९

आ.क्र. दिनांक / / २०



सविनय सादर,

१६. १०/७/२०१९

JNNURM अंतर्गत ई-गव्हर्नन्स करिता नाशिक महानगर पालिकेने ई.आर.पी. कार्यप्रणाली अंतर्गतची संगणक अडवकी मे. डेव्हलपर्स रेकॉर्डिंग सोफ्टवेअर विकसित करून देण्यात आलेली आहे. विभागाने भर्गीस पाणव. २२ वर नमूद

केव्हाचुसार अकाउंट मॉड्युलमध्ये विविध स्तरावर ई.आर.पी. एन्ट्री करण्यात येते. सन २०१७-१८ पासून सर्व लेखे ई.आर.पी. कार्यप्रणालीमध्ये ठेवले जात आहेत. सदरच्या प्रणालीमुळे अकाउंटचे लेखे रेकॉर्ड ठेवणे, ताळेबंद तयार करणे तसेच कोणत्याही क्षणी Balance sheet तयार करणे सोईचे होणार आहे.

→ पुढील पावावर

मगपा अंदाजपत्रकाद्वारे उपलब्ध तरतुदींची माहिती सर्व विभाग मुख्यांना तात्काळ मिळत असल्याने कामांचे नियोजन करणे शक्य होणार आहे. कामांच्या प्रस्तावा पाळून तर देयक अदायगी पयले सर्व नोंदी ERP मणालीत घेत असल्याने अचूक लेखा लेखनाने, अचूक ताळेबंद तयार होण्यास मदत होत आहे.

संगणकीय नोंदीमुळे विभागातील कामांचे Duplication & work कमी होत आहे. तसेच विभागासाठी आवश्यक असलेले विविध रिपोर्ट त्वरीत तयार होणेस मदत होत आहे. अंदाजपत्रकीय नियंत्रण ठेवण्यास मदत होत असून विभाग निराम अंदाजपत्रकाद्वारे तयार करता येणार आहे.

लेखा विभागाशी निगडित अकाउंट मॅज्युलरी सर्व विभागांमध्ये कार्यरत असून ERP मध्ये शिवाय प्रस्ताव/नक्ती/देयक पांश कार्यवाही करण्यात येत नाही. त्यामुळे ERP मणालीची आवश्यकत आहे. विभागाने नमूद ~~कामा~~ कामाद्वारे ^{पान नं: 24 वरील -} मुळा क. ६ अन्वये ERP मणालीचे Facility Management ~~Period~~ Period ला मुदतवादी करिता मंजूर निविदाद्वारे व्यतिरिक्त कोणताही अतिरिक्त खर्च येणार नसल्यास मुदतवादी देण्यास हरकत नाही असे मत आहे.

क. लिपीक : ११/०७

उपलेखाधीन : १५/७/१९

प्र. मुख्या

१५/७/१९

माहिती व तंत्रज्ञान विभाग

नामिका
लेखा विभाग
आयक क्र. ३८४३
दिनांक - १६/७/२०१९
स्वाक्षरी -

मगपाच्या ERP (SAP) System मध्ये कार्यरत आहे. त्याबद्दल Human Resource Management Module चे सपोर्ट कायदा मगपाच्या General Admin Dept चा दक्षिणा

माहिती व तंत्रज्ञान विभाग

जा.क्र. ६७ दिनांक १७/७/२०१९

आ.क्र. दिनांक १/२०

दिनांक

१६/७/२०१९

रप आयुक्त (प्र.) यांचे कार्यालय

जा.क्र. ११८२ दि. १७/०७/१९

मा. उपआयुक्त (सादात प्रशासन)

आस्थापना विभाग

आस्थापना विभाग
जा.क्र. २८५ दिनांक १७/७/१९

सविनय सादर,

मनपा कडीत सध्याच्या ERP प्रणाली अंतर्गत

Human Resources Module द्वारे मनपाच्या

अधिकारी/कर्मचारी यांच्या सेवाविषयक खात्री

अवस्थावत ठेवणे व त्यांची माहिती तातडीने उपलब्ध

करून घेण्याचे दृष्टीने सदर प्रणाली पुढेही सुरू राहणे

उपयुक्त होईल असे वाटते. प्रशासनाचे कृतिप्रय माहिती

व तंत्रज्ञान विभागास पाहिलेकामी सादर.

सहायक अधीक्षक
(पं. शि. शिंदे)

२३/७/१९

भा. उपा. आयुक्त (प्रशासन) - स प्रमाणे आवश्यकता आहे

(डॉ. सु. शि. कुमवत)

२०/७/१९

आस्थापना विभाग
जा.क्र. २८५ दिनांक २०/७/१९

माहिती व तंत्रज्ञान विभाग

माहिती व तंत्रज्ञान विभाग

जा.क्र. दिनांक / / २०

जा.क्र. ६७ दिनांक २०/७/२०१९

ERP (SAP) system च्या Inventory

Management Module चा संपादन क्षे

चा मांडमुलचा प्रामुख्याने वापर करणारे

- १) सार्व कोट विभाग २) सार्व. झालेला कृति विभाग
- ३) कुटुंब विभाग ४) विपुल-माहिती विभाग
- ५) वैयक्तिक विभाग ६) ~~सर्व~~ इत्यादी विभाग

करीत झालेले सर्व ERP साठी facility

management Period चालू करणेबाबत

संबंधित विभाग प्रमुखांचा कृतिप्रय निवेदन विभाग

२३/७/१९

जा. वारड कृतिप्रय
२३/७/१९

माहिती व तंत्रज्ञान विभाग

जा.क्र. ६७ दिनांक २३/७/२०१९

आ.क्र. दिनांक / / २०

विषय :- ERP कार्यप्रणाली अंतर्गत Municipal Accounts व इतर संगणकीय कार्यप्रणाली विकसित करणे. - मुदतवाढ देणेबाबत.

दिनांक :- २९/०७/२०१९

सविनय सादर :-

ERP कार्यप्रणालीबाबत खालील बाबींवर लक्ष देणे गरजेचे आहे.

- १) ERP कार्यप्रणाली ही सर्वच विभागांना लागू असल्याने त्याचा वापर करतांना मर्यादित लोकांना ERP कार्यप्रणाली अवगत असल्याने त्यावर कामकाज करतांना अडचणी निर्माण होतात. सर्वच कर्मचा-यांना सदरबाबत वारंवार प्रशिक्षण देणे आवश्यक आहे. त्यासाठी महिन्यातील काही दिवस राखून ठेवणे आवश्यक आहे. जेणेकरून कर्मचा-यांच्या बदल्या झाल्यानंतर तसेच खात्यांतर्गत कामात बदल झाल्यास संबंधित कार्यासनास आवश्यक असलेली ERP कार्यप्रणालीतील बदल कार्यासनाच्या व्यक्तीस अवगत करणेस अडचणी उद्भवतात व कालापव्यय होतो.
- २) ERP कार्यप्रणालीमुळे वेळ वाया न जाता जी कामे Manually करतांना वेळ लागतो त्यापेक्षा सदर कार्यप्रणालीमुळे कमी वेळ लागणेसाठी चांगले पर्याय उपलब्ध होणे अपेक्षित आहे.
- ३) अंदाजपत्रकात लेखाशिर्षासाठी देणेत आलेली तरतुद ही ERP कार्यप्रणालीमध्ये तशीच दर्शविणेत यावी. त्याची विभागनिहाय विभागणी करणेत येवू नये. कारण अंदाजपत्रकाचे कामकाज हे लेखाशिर्षनिहाय चालते, विभागनिहाय नाही.
- ३) ERP कार्यप्रणालीद्वारे लेखा / लेखापरिक्षणास देयके सादर केल्यानंतर देयकात होणारे बदल हे लेखा / लेखापरिक्षण करणा-या कर्मचा-यास करता येणे आवश्यक आहे. त्यासाठी पुनःच कार्यकारी विभागास देयके परत पाठविणेत येवून त्यामध्ये दुरुस्ती सुचविणेत येते, दुरुस्ती केल्यानंतर देयकावर संबंधित अभियंत्यांची स्वाक्षरी घेणे, खातेप्रमुखाची स्वाक्षरी घेणे यामुळे देयक प्रदान करणेस विलंब होतो. तसेच सदर कार्यप्रणाली ही फक्त कार्यकारी खात्यांसाठीच आहे काय ? याबाबत प्रश्न उपस्थित होतो.
- ४) ERP कार्यप्रणाली ही सोयीसाठी असल्याने त्यामुळे गैरसोय न होता / कर्मचा-यांवर अतिरिक्त ताण न येता सुलभपणे त्याची अंमलबजावणी होणे आवश्यक आहे असे मत आहे.
- ५) ERP कार्यप्रणालीमध्ये देयक सादर केल्यानंतर लेखा विभागामार्फत देयक अदा करणेत येते. त्याची जोडणी ही अंदाजपत्रकात केलेल्या तरतुदीशी करणेत यावी जेणेकरून अंदाजपत्रकात नमुद केलेली तरतुद व शिल्लक असणारी तरतुद याबाबत लेखा विभागास व कार्यकारी विभागास ताळमेळ घेणे शक्य होईल.
- ६) तसेच काम अंतिम झाल्यानंतर सदर कार्यप्रणालीतून सदरचे काम वगळणेत यावे जेणेकरून स्पिल वाढणार नाही. तसेच काम पूर्णत्वांतर कामात झालेली बचत ही सदर लेखाशिर्षातील रकमेत जमा होवून शिल्लक दिसावी.
- ७) तसेच सुधारित / नविन आर्थिक वर्षाचे अंदाजपत्रक तयार करतांना अंदाजपत्रकात समाविष्ट असणा-या याद्या या नव्याने सादर करणेची आवश्यकता भासू नये फक्त नविन प्रस्तावित कामांच्याच याद्या कार्यकारी विभागांना सादर करणे बंधनकारक असावे. जेणेकरून सुरु असलेली कामे वगळली जाण्याचा प्रसंग उद्भवणार नाही.

मुद्र मंजूर

- ८) काम पुर्णत्वाचे दाखले हे ERP कार्यप्रणालीमध्ये समाविष्ट करणेत यावे ज्यामुळे कामात होणारी बचत व स्पिल वाढणेस प्रतिबंध येईल.
- ९) ERP कार्यप्रणाली ही सुलभ सुविधा असावी, जेणेकरून मनुष्यबळ व वेळेची बचत होईल. तथापि तसा अनुभव येत नाही.

उपरोक्त सुधारणा करणेत येवून ERP कार्यप्रणाली ही मनपासाठी आवश्यक असल्याने त्यांना मुदतवाढ देणेस हरकत नाही.

कार्यकारी अभियंता (बांध.)

मा. शहर अभियंता सो., मनपा

माहिती व तंत्रज्ञान विभाग

माहिती व तंत्रज्ञान विभाग

अभिप्रायाच्या पृष्ठ २६ प्रमाणे

जा.क्र. दिनांक 1 / 120

भा.क्र. ६७ दिनांक २६ / ७ / २०१९

नका. सर्व. आलेख अभियांत्रिकी विभागाचे

अग्रोपात एनर्जि ११५८

११/८/१९

जा. विभागाप्रमुख (I.T. Dept)

११/८/१९

जा. अभियंता अभियंता (सा.आ.क्ष वि) अभिप्राय द्यावेत

माहिती व तंत्रज्ञान विभाग

जा.क्र. ६७ दिनांक १ / ८ / २०१९

जा.क्र. दिनांक 1 / 120

सार्वजनिक आरोग्य अभियांत्रिकी विभाग
(मलनिःसारण)

जा.क्र. ७१ दिनांक १ / ८ / १९

जा.क्र. दि. 1 / 1

कार्य. सांगी (२)

११/८/१९

११/८/१९

विषय :- ERP कार्यप्रणाली अंतर्गत Municipal Accounts व इतर संगणकीय कार्यप्रणाली विकसित करणे - मुदतवाढ देणेबाबत

सदरची ERP कार्यप्रणाली ही या विभागासाठी तसेच मनपासाठी आवश्यक असून बांधकाम विभागाने पा.क्र. 27 वर ठरुद केलेल्या सुचनानुसार कार्यप्रणाली मध्ये सुधारणा करणे आवश्यक आहे. ससेच विभागाच्या कार्यप्रणालीनुसार देयक, वजावट, काम पूर्णत्वाचा दाखला तसे कादतरनुसार संबंधित विभागाच्या कर्मचाऱ्यांना प्रशिक्षण या काळीमध्ये सुधारणा केलेल्या ERP साठी Facility management period यापुढे दोरवीत चालू ठेवून मुदतवाढ देणेस या विभागाची हरकत नाही.

संगणक
उप

उपआयुक्त (प्रकल्प)
सा. मा. म. (माली)

कार्यकारी आयुक्त (माली) 2/8/19

मा. अधीक्षक आयुक्त (माली) 31/07/20

संचालक (माहिती व तंत्रज्ञान)

माहिती व तंत्रज्ञान विभाग

जा.क्र. ६७ दिनांक ५/८/२०१९
आ.क्र. ५१८/२०१९

अतिप्रामाण्यी पृष्ठ क्र २६ प्रमाण

गुण गुण उद्यान विभागाकडे

अतिप्रामाण्यी मा.क्र. २६

२६/८/१९

माहिती व तंत्रज्ञान विभाग
जा.क्र. ६७ दिनांक ५/८/२०१९
आ.क्र. ५१८/२०१९

मा. उपआयुक्त (इव्हान)

सादर

ERP कार्यप्रणाली अंतर्गत

Municipal Accounts व इतर

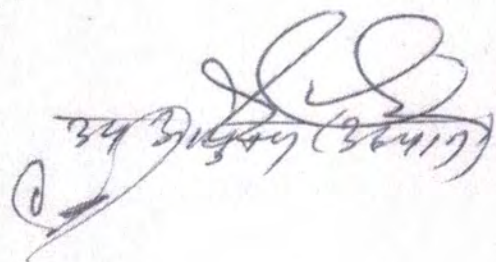
संगणकीय कार्यप्रणाली विकसित करणे

मा.क्र. ६७ दिनांक ५/८/२०१९
आ.क्र. ५१८/२०१९

कर्मचारी ERP कार्यवाही की या
 विभागाधीन नयेय बनवा खाती आशयक
 प्रमुख आचार्य साहित्य युथवा कार्यदाय
 विभागाधीन करेले झालिल्या आहेन नयेय
 आयुकी स्वतंत्र दोन व्यक्तीची मरनकीस
 म्हणुन नियुक्ती केलेली होती ती मरत
 मरणाचे अन्तर्गत उदभवमाण ERP चे
 कार्यालयी मरनकीस ~~मरनकीस~~ नवनिर्देश
 कायदा निष्पाद होवा.

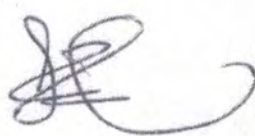
नही मागील पत्रावर मधुद

युथवांचा निष्पाद होऊन ERP खाती
 facility management period चालू
 इतलें आयु हुन मरनकाद देवेन या
 विभागाची हरकत नाही


 डॉ. अनुराग (डॉ. अनुराग)

माहिती व तंत्रज्ञान विभाग
 नं. ६७... दिनांक ५ / ८ / २०१९
 नं. ६७... दिनांक ५ / ८ / २०

कार्य अधिकारी सहा
 संचालक सांख्यिकी व तंत्रज्ञान



वैयक्तिक विभागाच्या शासनास धन्यवाद

माहिती व तंत्रज्ञान विभाग
 नं. ६७... दिनांक ५ / ८ / २०१९
 नं. ६७... दिनांक ५ / ८ / २०

५/८/१९

पा. आलेखन वैयक्तिक अधिकारी

९९९९
 ५/८/१९

५/८/२०१९

डॉ. बोहे -

दि. 7/8/19

सविनय स्वादर,

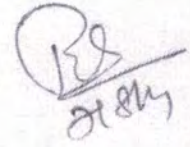
विषय:- E.R.P. कार्यप्रणाली अंतर्गत Municipal Accounts व इतर संगणकीय कार्यप्रणाली विकसीत करणे - मुदतवाढ देणेबाबत.

सदरची E.R.P. कार्यप्रणाली अंतर्गत सद्यस्थितीत सार्वजनिक आरोग्य विभाग मध्यवर्ती औषध झांडार बिल्को हॉस्पिटल येथे बदली होऊन आलेले फार्मासिस्ट यांना व मुख्यालय येथे बदली होऊन आलेले फार्मासिस्ट यांना प्रशिक्षण देणेत यावे, जेणेकरून औषध विभागास Material Estimate, Work Order, Billing Process आणि Medicine Inventory & Distribution E.R.P. प्रणाली अंतर्गत काम सुलभ होईल.

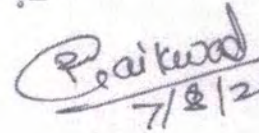
तसेच Hospital Management Software हे E.R.P. प्रणालीस संलग्न करून देणेत यावे जेणेकरून फार्मासिस्ट यांचे दुबार काम वाचेल व वेळेचीही बचत होईल.

तरी मनपा फार्मासिस्ट मुख्यतः बिल्को रुग्णालय व मुख्यालय येथील कर्मचारी यांना तात्काळ प्रशिक्षण देणेत यावे तसेच Inventory Management Module यापुढे चालू ठेवून मुदतवाढ देणेस सार्वजनिक आरोग्य विभागाची हक्क नाहि.

सहा. वैद्यकीय आरोग्य अधिकारी :-
(डॉ. प्रशांत शेटे)



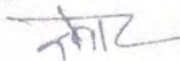
वैद्यकीय आरोग्य अधिकारी सो :-
(डॉ. राहुल गायकवाड)


7/8/2019

साहिती व नंत्रज्ञान विभाग
जा.क्र. दिनांक / / 20
आ.क्र. ६७ दिनांक ७/८/२०१९

सा. संचालक सो -
साधीती नंत्रज्ञान विभाग

Noting होता


9/8/19

माहिती व तंत्रज्ञान विभाग,
जा.क्र.६७/२०१९
दिनांक : ०८/०८/२०१९.

सविनय सादर...

विषय :- ई.आर.पी. कार्यप्रणाली अंतर्गत Municipal Accounts, Inventory Mgt & Human Resources करीता संगणकीय कार्यप्रणाली विकसित करणे, कार्यान्वित करणे व देखभाल- दुरुस्ती करणेचे कामास मुदतवाढ मिळणेबाबत.

संदर्भ :- १) टेंडर नोटीस क्र. ३ (२०१०-२०११)

२) मा. स्थायी समिती ठराव क्र. १२२५, दिनांक २९/१२/२०१०.

३) कार्यादेश क्रमांक २१/२०१०, दिनांक ३०/१२/२०१०

४) मे. झेन्सॉर टेक्नॉलॉजीज, नाशिक यांचेकडील पत्र दिनांक २०/११/२०१५.

➤ **प्रस्तावना :-**

जवाहरलाल नेहरू नागरी पुनर्निर्माण अभियानांतर्गत नाशिक महानगरपालिकेस ई- गव्हर्नन्समध्ये त्रिसदस्यी करारनाम्यानुसार बंधनात्मक सुधारणा करणे गरजेचे आहे, सदर सुधारणांतर्गत आस्थापना विषयक बाबी, मटेरीअल मॅनेजमेंट यांचे लेखा विभागाशी संलग्नताकरणे या तीन मोड्युल्यसचे संगणकीकरण करणे आवश्यक असल्याने यातिन्ही बाबीकरीता इंटीग्रेटेड ॲप्लीकेशन पध्दतीची (Integrated Application Software for Municipal Accounts, Inventory Management & Human Resources) संगणकीय कार्यप्रणाली विकसित करणे व कार्यान्वित करणेचे प्रस्तावित होते. मा. केंद्र शासन, नगरविकास मंत्रालय पुरस्कृत नॅशनल ई- गव्हर्नन्स प्लॉन अंतर्गत Municipal Accounts, Inventory Management & Human Resources करीता संगणकीय कार्यप्रणाली विकसित करणे व कार्यान्वित करणे क्रमप्राप्त होते.

मा. महासभा ठराव क्रमांक ३०२, दिनांक २०/०६/२००७ - अन्वये ई.आर.पी. ॲप्लीकेशन विकसित करणे, अंमलबजावणी करणे व फॅसिलिटी मॅनेजमेंट करणेकरीता निविदा प्रक्रिया राबवुन निविदाधारक मे. झेन्सॉर टेक्नॉलॉजीज, पुणे यांनी सादर केलेले दर र.रु.६,४९,५६,४००/- न्युनतम असल्याने मा. स्थायी समिती ठराव क्र. १२२५, दिनांक २८/१२/२०१० व कार्यादेश क्रमांक २१/२०१०, दिनांक ३०/१२/२०१० अन्वये मे. झेन्सॉर टेक्नॉलॉजीज, पुणे कामकाज देणेत आले होते, त्यानुसार कार्यप्रणाली विकसित करणेबाबतची कार्यवाही करण्यात येवुन कार्यप्रणालीमध्ये नामनपा दैनंदिन कामकाजाची विभागणी खालीलप्रमाणे करणेत आली आहे.

१. म्युनिसिपल अकाउंटिंग मॅनेजमेंट (Municipal Account Management Process) *Acct + dept.*
२. ह्युमन रिसोर्स मॅनेजमेंट (Human Resources Module) *Gen. Admin Dept.*
३. इन्व्हेंट्री मॅनेजमेंट (Inventory Management Module) *works dept.*

➤ **ई.आर.पी. कार्यप्रणालीची सद्यःस्थिती व मुदतवाढीची आवश्यकता**

सद्यःस्थितीत नाशिक मनपामध्ये मा. आयुक्त सो., मनपा यांचेकडील परिपत्रक क्र. ३४८/२०१५, दिनांक ०९/०३/२०१५ अन्वये दिनांक ०१/०४/२०१५ पासुन ई.आर.पी. कार्यप्रणाली कार्यान्वित करुन काटेकोरपणे अंमलबजावणी करण्यात येत आहे.

मक्तेदार संस्थेस आजतागायत एकुण प्रकल्प किंमतीच्या ३८% म्हणजे र.रु. २४९.३७ लक्षचे देयक अदा करण्यात आले आहे. निविदा अटीशर्तीनुसार सदर संस्थेने कार्यादेश प्राप्त झालेनंतर १२ महिन्यात कार्यप्रणाली कार्यान्वित करावयाची आहे. तसेच तदनंतर १२ महिन्यांकरीता Free Operation Support व त्यानंतर तीन वर्षे कालावधीकरीता Facility Management Period म्हणजेच Paid

Support Period होता. याप्रमाणे एकूण ६० महिने मुदत सदर कामास होती, ही मुदत सन २०१५ पावेतो होती, मक्तेदार संस्था यांनी दिनांक २०/११/२०१५ रोजी पत्र देवुन मुदतवाढ मागितलेली आहे. मा. आयुक्त सो., मनपा यांचेकडील दिनांक ०९/०३/२०१५ रोजीचे परिपत्रकानुसार सर्व विभागांना कार्यप्रणाली वापरणे बंधनकारक असल्याने विभागातील कर्मचारी यांनी गांभिर्याने प्रशिक्षण घेतल्याने कार्यप्रणालीचा सुरळीत वापर करण्यात येत आहे.

सद्यःस्थितीत मनपामध्ये ई.आर.पी. कार्यप्रणाली प्रभावी व काटेकोरपणे अंमलबजावणी सुरु असुन मनपातील सर्व प्रकारची देयके, कंत्राटदार देयके, कर्मचारी वेतन देयके, सेवानिवृत्ती वेतन, भविष्यनिर्वाह निधी देयके, वाहन भत्ते, अंग्रीम देयक, सुरक्षा अनामत, गृह कर्ज, वाहन कर्ज इत्यादी हे ई.आर.पी. कार्यप्रणालीतुन अदा करण्यात येत आहे. तसेच सर्व विभागातील कामकाजांचे प्राकलन, अंदाजपत्रके इत्यादी सर्व बाबी हया ई.आर.पी. कार्यप्रणालीमार्फतच कार्यरत आहेत.

तसेच Human Resources Management अंतर्गत जवळपास ९५ टक्के कर्मचा-यांचे सेवापुस्तकांचे डिजिटायझेशन करणेत आले असुन, कर्मचा-यांच्या सेवाज्येष्ठता, नेमणुक दिनांक, रजा, वेतन इत्यादीच्या नोंदी ई.आर.पी. कार्यप्रणालीमध्ये घेण्यात आलेल्या आहेत, तसेच बायोमेट्रीक कार्यप्रणाली अंमलबजावणीतर्गत मनपातील जवळपास सर्व कर्मचा-यांची बायोमेट्रीक कार्यप्रणालीमध्ये नोंद घेणेत आलेली आहे व उपरोक्त सर्व बाबीस मक्तेदार संस्था मे. झेन्सॉर टेक्नॉलॉजीज, नाशिक हे विनामोबदला व विनाव्यत्यय Operational Support देत आहे.

अभिप्राय :-

ई.आर.पी. कार्यप्रणालीची अंमलबजावणी प्रभावी, काटेकोर व व्यापक स्वरूपात होणेकरीता मे.झेन्सॉर टेक्नॉलॉजीज, पुणे यांचे ऑपरेशनल सपोर्ट व फॅसिलिटी मॅनेजमेंटची आवश्यकता आहे. सदरहु मक्तेदार संस्थोस आजतागायत एकूण मंजूर प्रकल्प किंमतीच्या ३८% देयक (र.रु. २४९.३७) लक्ष अदा केलेले आहे. सदर संस्था उर्वरित देयक मिळणेकामी वारंवार तगादा करीत आहे. परंतु कार्यप्रणाली अंमलबजावणीस झालेला विलंब व त्यामुळे निविदेमध्ये नमुद केलेल्या पेमेंट शेड्युलडनुसार आवश्यक असलेले Target Archive न झाल्याने मक्तेदार संस्था यांना उर्वरित देयक अदा करता आले नाही.

ERP कार्यप्रणाली ही S.A.P या जर्मन कंपनीच्या सॉफ्टवेअरवर विकसित केलेली कार्यप्रणाली आहे, संपूर्ण जगातील अत्यंत मोठ्या व नामवंत कंपन्या हे सॉफ्टवेअर वापरत आहेत, हे सॉफ्टवेअर हे License Based Software आहे, यामध्ये Server License व Client License असतात, हया लायसन्सची किंमत बाजारात अधिक आहे, नामनपाकडे सद्यःस्थितीत एक Server License (Enterprise Edition) व जवळपास २३० पेक्षा अधिक Client License आहेत, त्याचा दरवर्षी Maintenance Pack घ्यावा लागतो, त्याची किंमतीही लायसन्सच्या जवळपास २२.५ टक्के इतकी आहे, ज्याचा दरवर्षी मक्तेदार संस्था खर्च करीत आहे. सदर संस्थेस मुदतवाढ दिलेनंतर निविदा अटीशर्तीनुसार मुदतवाढीच्या कालावधीपर्यंतचा खर्च हा मक्तेदार संस्थेस करावा लागणार आहे. मक्तेदार संस्थेने निविदा अटीशर्तीनुसार निविदा अटीशर्तीतील कामाचे मुदतीअंतर्गत भाग - २ मॉड्युल्सची अंमलबजावणी केलेनंतर देखील सन २०१५ ते आजपावेतो विनाअतिरिक्त मोबदला व विनाव्यत्यय Operational Support सुरु ठेवलेला आहे.

सबब, असे प्रस्तावित करण्यात येते की,

- १) सद्यःस्थितीत ई.आर.पी. कार्यप्रणालीमध्ये Payroll Management System चा अंतर्भाव असुन मनपातील कार्यरत अधिकारी व कर्मचारी यांचे वेतन बायोमेट्रीक अटेंडन्सद्वारे ई.आर.पी. पे रोल प्रोसेसमधुन अदा करावयाची प्रक्रिया सुरु आहे.
- २) मनपा अधिकारी व कर्मचारी यांना ७ वा वेतन आयोग लागू करणेकामीची सर्व वेतनविषयक तद्अनुषंगिक कार्यवाही ई.आर.पी. कार्यप्रणालीच्या माध्यमातुन करण्यात येत आहे.

- ३) मक्तेदार संस्थेचा Free Support Period हा दिनांक ०१/०४/२०१५ ते ३१/०३/२०१९ असा गृहीत धरावा असे मत आहे व दिनांक ०१/०४/२०१९ ते ३१/०३/२०२२ पावेतोचा कालावधी हा Paid Support Period मानण्यात यावा व मक्तेदार संस्थेस Facility Management Period चे देयक अदा करावे व सदर कामास दिनांक ३१/०३/२०२२ पावेतो मुदतवाढ द्यावी.
- ४) ई.आर.पी. कार्यप्रणालीचे अंमलबजावणीतर्गत बायोमेट्रीक अटेंडन्स कार्यप्रणालीच्या प्रभावी व काटेकोर अंमलबजावणीकरीता पुरविण्यात आलेले R.F.Card हे सद्यःस्थितीत माहिती व तंत्रज्ञान विभागाकडे विनावापर पडून आहेत, तरी सदरचे कार्ड हे मनपा अधिकारी व कर्मचारी यांना मनपामार्फत ओळखपत्र देण्यात यावे असे मत आहे.
- ५) ई.आर.पी. कार्यप्रणालीचे कामकाजास मुदतवाढ देणेपूर्वी ई.आर.पी. कार्यप्रणाली कामकाजात समाविष्ट असलेले महत्वाचे विभाग ज्यात अकाउंट्स मॉड्युलकरीता वित्त व लेखा विभाग, हयुमन रिसोर्स विभागाकरीता सामान्य प्रशासन विभाग, तसेच इन्व्हेंटरी मॉड्युलसकरीता वैद्यकीय विभाग, तसेच विविध प्रकल्प कामाचे प्राकलन, निविदा तसेच देयके इत्यादीकरीतस सार्व.बांधकाम विभाग, उद्यान विभाग, सार्व.आरोग्य अभियांत्रिकी विभाग- पाणीपुरवठा व मलनिसारण विभाग इत्यादी विभागांचा देखील अभिप्राय सदरहु नस्तीवर घेण्यात आला असून सदरहु विभागांनी सदरहु संस्थेचा फॅसिलिटी मॅनेजमेंट व र.पोर्ट कालावधी सुरु करण्यास हरकत नसल्याचे नमुद करून खालीलप्रमाणे सुधारणा प्रस्तावित करणेबाबत नमुद केले आहे.
- १) ई.आर.पी. कार्यप्रणालीत वेळोवेळी होणारे बदल तसेच दैनंदिन कामकाजाबाबत तज्ञ संस्थेने नियमित प्रशिक्षण देणेबाबत नमुद केले आहे. तसेच देयकाची जोडणी ही अंदाजपत्रकात केलेल्या तरतुदीशी करणेत यावी, जेणेकरून शिल्लक तरतुदीबाबतचा तपशील घेवून ताळमेळ करणेस मदत होईल.
- २) तसेच सुधारित/ नवीन आर्थिक वर्षाचे अंदाजपत्रक तयार करतांना मुळ मंजूर कामे अंदाजपत्रकात समाविष्ट असणा-या याद्या या नव्याने सादर करणेची आवश्यकता भासु नये.
- ३) काम पूर्णत्वाचे दाखले हे ई.आर.पी. प्रणालीत समाविष्ट करणेत यावे, ज्यामुळे कामाची होणारी बचत व स्पिल वाढणेस प्रतिबंध होईल.
- ४) ई.आर.पी. कामकाजांतर्गत स्वतंत्र अतिरिक्त ०२ रिसोर्सची उपलब्धता करून देणे.
- उपरोक्तप्रमाणे विभागांनी केलेल्या मागणीनुसार ई.आर.पी. कार्यप्रणालीत काही अशंतः सुधारणा कराव्या लागतील, याबाबत तज्ञ संस्थेने संमती दर्शविली आहे. त्यामुळे ई.आर.पी. कार्यप्रणालीचे Facility Management Period ला मुदतवाढ देण्यास हरकत नसावी असे मत आहे.
- सबब, दिनांक ०१/०४/२०१९ ते ३१/०३/२०२२ मुदतवाढ दिल्यानंतर देखील मक्तेदार संस्थेस मंजूर निविदादराव्यतिरिक्त कोणताही प्रकारचा अतिरिक्त खर्च येणार नाही. सबब, सदरचा प्रस्ताव आपले अवलोकनार्थ, मान्यतेस्तव व पुढील कार्यवाहीस्तव सादर...

१२/०४/१९
संचालक,

माहिती व तंत्रज्ञान विभाग,
नाशिक महानगरपालिका, नाशिक

मा. अधीक्षक अभियंता सो., (विद्युत व यांत्रिकी)

तथा मा. विभागप्रमुख, माहिती व तंत्रज्ञान विभाग, मनपा

मा. अतिरिक्त आयुक्त

मा. आयुक्त

पत्तेदार

१२/०४/१९

१) काम किती % पूर्ण आहे ?

२) विभागाचे अभियंता यांना
सोपलेल्या module चे काम
किती बाकी आहे याबाबत
मास २०२२ मधील अंदाज
चिन्म explanation
कोणत्या-२०२२ मध्ये

दिनांक :- १६/०८/२०१९.

मागील पृष्ठ क्रमांक ३५ वर मा. अधीक्षक अभियंता सो., तथा विभागप्रमुख सो., माहिती व तंत्रज्ञान विभाग यांनी दिलेल्या अभिप्रायानुसार मे. झेन्सॉर टेक्नॉलॉजीज लिमिटेड, पुणे यांचेकडून त्यांनी नाशिक महानगरपालिकेत ई.आर.पी. कार्यप्रणाली अंमलबजावणी अंतर्गत आजपावेतो केलेल्या कामाचा अभिप्राय घेणे तसेच विभागाने सुचित केलेल्या मुद्द्याबाबत कार्यवाही करणेबाबत अवगत करणेकामी सोबत पत्र तयार केले आहे. मान्य झाल्यास त्यावर स्वाक्षरी होणेस विनंती.

क.लिपीक, माहिती व तंत्रज्ञान विभाग :-

[Signature]
16/8/19

मा. संचालक सो.,

माहिती व तंत्रज्ञान विभाग, मनपा :-

[Signature]
16/8/19

फेर सादर..

मागील पृष्ठ क्रमांक ३५ वर मा. अधीक्षक अभियंता सो., तथा विभागप्रमुख, माहिती व तंत्रज्ञान विभाग, मनपा यांनी दिलेल्या अभिप्रायानुसार मे. झेन्सॉर टेक्नॉलॉजीज लि, पुणे यांना खालील नमुद मुद्द्याबाबतचे स्पष्टीकरण सादर करणेबाबत संबंधित संस्थेस मा. बाबत नमुद केले आहे.

- १) ई.आर.पी. कार्यप्रणालीत वेळोवेळी होणारे बदल तसेच दैनंदिन कामकाजाबाबत तज्ञ संस्थेने नियमित प्रशिक्षण देणेबाबत नमुद केले आहे. तसेच देयकाची जोडणी ही अंदाजपत्रकात केलेल्या तरतुदीशी करणेत यावी, जेणेकरून शिल्लक तरतुदीबाबतचा तपशील घेवून ताळमेळ करणेस मदत होईल.
- २) तसेच सुधारित/ नवीन आर्थिक वर्षाचे अंदाजपत्रक तयार करतांना मुळ मंजूर कामे अंदाजपत्रकात समाविष्ट असणा-या याद्या या नव्याने सादर करणेची आवश्यकता भासु नये,
- ३) काम पूर्णत्वाचे दाखले हे ई.आर.पी. प्रणालीत समाविष्ट करणेत यावे, ज्यामुळे कामाची होणारी बचत व स्पिल वाढणेस प्रतिबंध होईल.
- ४) ई.आर.पी. कामकाजांतर्गत स्वतंत्र अतिरिक्त ०२ रिसोर्सची उपलब्धता करून देणे.

त्याअनुषंगाने मे. झेन्सॉर टेक्नॉलॉजीज लि, पुणे यांनी दिनांक २७/०८/२०१९ रोजी सादर केलेल्या खुलाशामध्ये खालील प्रमाणे मुद्दे नमुद केले आहेत.

- १) नाशिक महानगरपालिकेत ई.आर.पी. कार्यप्रणालीची अंमलबजावणी दिनांक ०१/०४/२०१५ पासून करण्यात येत असल्याचे नमुद करून सदर कार्यप्रणाली अंमलबजावणींतर्गत सर्व मॉड्युल्सचे कामकाज पूर्ण झालेले असून सर्व मॉड्युल्स व्यवस्थितरित्या कार्यरत असल्याचे कळविले आहे.
- २) तसेच विभागाने मागणी केलेनुसार कार्यप्रणालीमध्ये बदल प्रस्तावित केले आहे.
- ३) तसेच कार्यप्रणालीच्या अंमलबजावणींतर्गत सर्व कर्मचा-यांना मार्गदर्शन करणेकामी तज्ञ संस्थेचे कर्मचारी मनपा मुख्यालयात कार्यरत आहेत व विभागाच्या मागणीनुसार सदरहु तज्ञ संस्थेचे कर्मचारी हे विभागातील कर्मचा-यांना तांत्रिक सहाय्य व प्रशिक्षण देत आहेत व यापुढे देखील सदरहु उपक्रम सुरु राहील याबाबत तज्ञ संस्थेने आश्वासित केले आहे.
- ४) तसेच सद्यःस्थितीत तज्ञ संस्थेने जवळपास ७ ते ८ कन्सलटंट नाशिक महानगरपालिकेत ई.आर.पी. कार्यप्रणालीची अंमलबजावणी करणे तसेच कार्यप्रणालीस सपोर्ट व मार्गदर्शन करणेकामी नियुक्त केलेले आहेत. तसेच सदरहु कर्मचारी हे सपोर्ट कालावधीमध्ये देखील कार्यरत राहतील. सोबत सदरहु कर्मचा-यांची यादी सहपत्रित केलेली आहे.

उपरोक्त नमुद केलेनुसार मे. झेन्सॉर टेक्नॉलॉजीज, पुणे यांनी आपला खुलासा सादर केलेला आहे, तसेच नाशिक महानगरपालिकेमध्ये ई.आर.पी. कार्यप्रणाली अंमलबजावणीबाबत त्यांनी ऑपरेशन सपोर्ट कालावधीत देखील उत्तमरित्या सेवा देणेबाबत आश्वासित केले आहे. सबब, मे. झेन्सॉर टेक्नॉलॉजीज लि, पुणे यांनी सादर केलेल्या खुलासा आपले अवलोकनार्थ व पुढील योग्य त्या कार्यवाहीस्तव सादर..

२७/०८/१९
संचालक,

माहिती व तंत्रज्ञान विभाग,
नाशिक महानगरपालिका, नाशिक

मा. अधीक्षक अभियंता (वि/यां)
तथा विभागप्रमुख सो., मातंवि, मनपा

पाते क्र. ३५ वर दिवनेच्या अनुषंगाने मुद्दा क्र १ व
२ वर मुद्दा क्र D.I.T याचा एकूण निवेदन क्र ७०
३१६६५ आहे

D.I.T.

३१/८/१९

फेर सादर..

मागील पृष्ठ क्रमांक ३९ वर मा. अधीक्षक अभियंता सो., तथा विभागप्रमुख, माहिती व तंत्रज्ञान विभाग, मनपा यांनी दिलेल्या अभिप्रायानुसार पृष्ठ क्रमांक ३५ वर नमुद मुद्दा क्र. १ व २ च्या अनुषंगाने खालीलप्रमाणे माहिती देण्यात येत आहे.

१) मा. महासभा ठराव क्रमांक ३०२, दिनांक २०/०६/२००७ अन्वये निविदा प्रक्रिया राबवून निविदाधारक मे. झेन्सॉर टेक्नॉलॉजीज, पुणे यांनी सादर केलेले दर र.रु.६,४९,५६,४००/- न्युनतम असल्याने मा. स्थायी समिती ठराव क्र. १२२५, दिनांक २८/१२/२०१० व कार्यादेश क्रमांक २१/२०१०, दिनांक ३०/१२/२०१० अन्वये मे. झेन्सॉर टेक्नॉलॉजीज, पुणे यांना नामनपाकरीता ई.आर.पी. कार्यप्रणाली अंतर्गत Municipal Accounts, Inventory Mgt & Human Resources करीता संगणकीय कार्यप्रणाली विकसित करणे, कार्यान्वित करणे व देखभाल- दुरुस्ती करणेचे कामकाज देणेत आलेले आहे. करणे व देखभाल- दुरुस्ती करणेचे कामकाज देण्यात आले आहे.

नाशिक महानगरपालिकेत ई.आर.पी. कार्यप्रणालीची अंमलबजावणी दिनांक ०१/०४/२०१५ पासून करण्यात येत असून सदर कार्यप्रणाली अंमलबजावणीतर्गत सर्व मॉड्युल्सचे कामकाज पूर्ण झालेले असून सर्व मॉड्युल्स व्यवस्थितरित्या कार्यरत आहेत. याबाबत वित्त व लेखा विभाग व आस्थापना विभाग यांनी आपला अभिप्राय नस्तीमध्ये नोंदविलेला आहे.

२) ई.आर.पी. कार्यप्रणाली अंमलबजावणीतर्गत मक्तेदार संस्थेचा Facility Management व Support Period सुरु करणेकामी मनपातील विविध महत्वाच्या विभागांचे अभिप्राय घेण्यात आले असता, त्यात सार्वजनिक बांधकाम विभाग तसेच उद्यान व वृक्षप्राधिकरण विभागाने मागणी केलेल्या मुद्द्याबाबत संबंधित संस्थेस जा.क्र.१३६/२०१९, दिनांक १६/०८/२०१९ अन्वये पत्र देण्यात आले होते, त्यानुसार मे. झेन्सॉर टेक्नॉलॉजीज, पुणे यांनी याबाबत स्पष्टीकरण दिलेले असून त्यानुसार विविध विभागांनी सादर केलेल्या अभिप्रायानुसार ई.आर.पी. कार्यप्रणालीत अपडेशन करणेत आले आहे. तसेच कार्यप्रणाली वापरतांना विविध विभागांना येणा-या अडचणी तसेच त्रुटीबाबत मक्तेदार संस्थेमार्फत कार्यप्रणाली अपडेशन प्रोसेसमध्ये विभागांना येत असलेल्या समस्यांचे निराकरण करण्यात येवून कार्यप्रणालीचे अद्ययावतीकरण करण्याची कार्यवाही अविरत व नियमितपणे सुरु असते. तसेच कार्यप्रणाली वापराबाबत कर्मचा-यांना प्रशिक्षण देणे तसेच मार्गदर्शन करणे ही अविरत प्रक्रिया असून सदरहु संस्थेचे तज्ञ कर्मचारी हे मुख्यालयात उपलब्ध असतात व मनपा कर्मचा-यांना कार्यप्रणाली वापराबाबत मार्गदर्शन करणे व प्रशिक्षण देणे ही प्रक्रिया नियमितपणे सुरु असते.

मा. आयुक्त सो., मनपा यांचे निर्देशानुसार नाशिक महानगरपालिकेत ई.आर.पी. कार्यप्रणालीची प्रभावी व काटेकोर अंमलबजावणी करणेकामी मे. झेन्सॉर टेक्नॉलॉजीज लि, पुणे यांनी सद्यःस्थितीत तज्ञ संस्थेने जवळपास ७ ते ८ कन्सलटंट ई.आर.पी. कार्यप्रणालीची अंमलबजावणी करणे तसेच कार्यप्रणालीस सपोर्ट व मार्गदर्शन करणेकामी नियुक्त केलेले आहेत. तसेच सदरहु कर्मचारी हे सपोर्ट कालावधीमध्ये देखील कार्यरत राहतील.

सदर कार्यप्रणाली अंमलबजावणीतर्गत निविदा अटीशीर्तीनुसार सर्व मॉड्युल्सचे कामकाज पूर्ण करण्यात आलेले आहे. तथापी कर्मचा-यांना देण्यात येणारे थर्मल कार्ड हे विनावापर पडून होते, तरी याबाबत मा. आयुक्त सो., मनपा यांचे समवेत चर्चा करण्यात येवून सदर थर्मल कार्डचा वापर हा मनपा अधिकारी- कर्मचारी यांना ओळखपत्र म्हणून करणेबाबत मा. आयुक्त सो., मनपा यांनी आदेशित केले आहे. त्यानुसार सदर बाबत कार्यवाही करण्यात येत आहे. तसेच Human

Resoures मॉडुल्सअंतर्गत मनपातील अधिकारी - कर्मचारी यांचे सेवापुस्तकांच्या नोंदी त्यात प्रामुख्याने कर्मचारी नियुक्ती, बदली, पदोन्नती, वेतनवाढी, वेतनदेयके, सेवानिवृत्ती, सेवानिवृत्ती वेतन प्रदान इत्यादी प्रक्रिया ह्या नियमित सुरु असल्याने सदर मॉडुल्सअंतर्गत कार्यप्रणालीमध्ये डाटा एन्ट्रीचे कामकाज अविरत सुरु असते.

ई.आर.पी. कार्यप्रणाली अंमलबजावणीचे कामकाज नामनपामध्ये दिनांक ३०/१२/२०१० पासून काटेकोरपणे करण्यात येत आहे. तथापी मक्तेदार संस्थेस एकुण कामाच्या निविदा रक्कमपैकी केवळ र.रु.२,४९,३७,१२१/- म्हणजेच ३८.३९% रक्कम अदा करण्यात आली आहे. सबब, मक्तेदार संस्थेने आजपावेतो केलेल्या कामकाजाचा तसेच त्यांना वित्तीय प्रदान केलेबाबतचा विस्तृत तपशील खालीलप्रमाणे जोडला आहे.

SAP ERP Payment and Work Summary					
S.no.	Description	Tender Value	Payment Received	Physical Progress	Financial Progress
1	Application Development				
a.	Application Development Municipal Accounting	10253800	4665479	100.00%	45.50%
b.	Application Development HR	10253800	5024362	100.00%	49.00%
c.	Application Development Inventory Management	10253800	4870555	100.00%	47.50%
	Sub Total	30761400	14560396	100.00%	47.33%
2	Data Entry				
a.	Data Entry of HR Module @ 15000 * 150/- Per Entry	2250000	439725	50.00%	19.54%
b.	Data Entry of Accounting Module @ 5 Years * 160000/- Per Year	800000	48000	100.00%	6.00%
c.	Data Entry of Inventory Management Module @ 125000 * 15/- Entry	1875000	1462500	100.00%	78.00%
	Sub Total	4925000	1950225		39.60%
3	Hardware				
a.	IBM - Blade Server as per Specs @ 1 * 1800000/- Per Unit	1800000	1710000	100.00%	95.00%
b.	Biometric Devices + Accessories @ 100 * 54000/- Per Unit	5400000	5130000	100.00%	95.00%
c.	InBuilt Double Battery Backup @ 100 * 5700/- Per Unit	570000	541500	100.00%	95.00%
d.	Thermal Blank Smart Cards @ 10000 * 150/- Per Card	1500000	0	50.00%	0.00%
	Sub Total	9270000	7381500		79.63%
4	Software Licenses				
a.	SQL Server 2008 Enterprise Edition @ 1 * 1100000/- Per License	1100000	1045000	100.00%	95.00%
	Sub Total	1100000	1045000		95.00%
5	Facility Management Services				
a.	Facility Management for 3 Years (Total of 216 Person Months)	18900000	0	14%	0.00%
	Sub Total	18900000	0		
	Total Value of the Contract v/s Payment Received	64956400	24937121		38.39%

(82)

उपरोक्त नमुद केलेनुसार मे. झेन्सॉर टेक्नॉलॉजीज, पुणे हे नाशिक महानगरपालिकेत दिनांक ०१/०४/२०१५ पासून ई.आर.पी. कार्यप्रणाली प्रभावी व काटेकोर अंमलबजावणी करीत आहे. तसेच नाशिक महानगरपालिकेमध्ये ई.आर.पी. कार्यप्रणाली अंमलबजावणीबाबत मे. झेन्सॉर टेक्नॉलॉजीज, पुणे हे त्यांनी ऑपरेशन सपोर्ट कालावधीत देखील उत्तमरित्या सेवा देणेबाबत आश्वासित केले आहे. सबब, मे. झेन्सॉर टेक्नॉलॉजीज लि, पुणे यांचा Facility Management व Support Period सुरु करण्यात यावा असे मत आहे.

सबब, उपरोक्त नमुद केलेले स्पष्टीकरणे आपले अवलोकनार्थ व पुढील योग्य त्या कार्यवाहीस्तव सादर..

एन.एस.पंडीत, क.लिपीक, मातंगि, मनपा

मा. संचालक सो., मातंगि, मनपा, नाशिक

मा. अधिक्षक अभियंता (वि/यां)
तथा विभागप्रमुख सो., मातंगि, मनपा

→ पान क्र. १७ यावर तत्काशीन आयुक्त सो.

यांनी सदर कामाला मुदतवाढ मंजूर करताना ११/५/१५ ते

०१/५/१६ free support period थरावा व कामाला

दि. ०१/५/१७ पर्यंत मुदतवाढ माल मान्यता दिलेली आहे

→ मकोदाराने त्यांचे मत दि. १९/३/१९ चे पत्राबुसार

त्यांनी मार्च १९ पर्यंत support केलेला आहे तो

free of cost केलेला आहे व दि. ०१/५/१९ पासून

पुढे तीन वर्षे म्हणजेच दि. ३१/३/२०२२ पर्यंत paid

support period राहील व त्याप्रमाणे मान्यता त्याची

भाडी विनंती केली आहे.

→ पान क्र. ११ व १२ वर Director I.T. यांनी नमुद

केलेली वस्तुस्थितीचा व मकोदाराने आयुक्ते

Support period मध्ये जे.जे. modification लागतील

ते वेळेवेळी करण्यात यावत आहेत या अशीवर सदर कामाला

अं प्रमाणे दि. ११/३/१९ पासून दि. ३१/३/२०२२ पर्यंत

→ P.T.O

paid support period खुद करणोए व
प्रकाशन दि. 31/3/2022 परम विनाई
गुप्त वाद मंजूर करणोए मंजुरी दिखोए
प्रकाश सवित्र सादर.

18/9/19

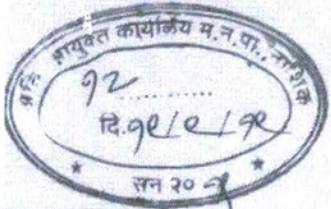
मा. आनि. आयुक्त (इएर) (प्र)

9/9/19

माहिती व तंत्रज्ञान विभाग

जा.क्र. ६७ दिनांक १८/८/२०१८ मा. आयुक्त को
आ.क्र. दिनांक १/२०

18-9-19.

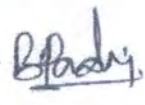


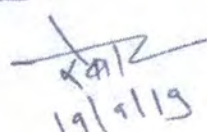
आयुक्त कार्यालय, नामनपा
नस्ती क्रमांक :- IT/32
आ.क्र. दिनांक :- १९/९/२०१९
जावक दिनांक :- १९/९/२०१९

दिनांक :- १९/०९/२०१९

सविनय सादर.

नाशिक महानगरपालिकेत दिनांक ०१/०४/२०१५ पासून ई.आर.पी. कार्यप्रणालीची प्रभावी व काटेकोर अंमलबजावणी करण्यात येत आहे. त्याअनुषंगाने मे. झेन्सॉर टेक्नॉलॉजीज, पुणे यांनी दिनांक ०१/०४/२०१९ पासून Paid Operation Support Period सुरु करणेबाबतची मागणी केलेली होती, त्यानुसार नस्ती प्रस्तावित करण्यात येवून त्यास विविध विभागांचे अभिप्राय घेण्यात आले होते, त्यानुसार सर्व विभागांनी मे. झेन्सॉर टेक्नॉलॉजीज, पुणे यांचा Paid Operation Support Period सुरु करणेबाबत अनुकूलता दर्शविली होती, त्यानुसार मे. झेन्सॉर टेक्नॉलॉजीज, पुणे यांचा Paid Operation Support Period दिनांक ०१/०४/२०१९ ते ३१/०३/२०२२ पावेतो सुरु करणेस मा.आयुक्त सो., मनपा यांनी दिनांक १९/०९/२०१९ रोजी मान्यता दिलेली आहे, त्याअनुषंगाने मे. झेन्सॉर टेक्नॉलॉजीज, नाशिक यांना Paid Operation Support Period लागू केलेबाबत अवगत करणेकामी टंकलिखित पत्र तयार करून सोबत जोडले आहे, मान्य झाल्यास त्यावर स्वाक्षरी होण्यास नम्र विनंती.

श्री. एन.एस.पंडीत, क.लिपीक, मातंवि - 

मा. संचालक सो., मातंवि, मनपा - 

१९/९/१९

DIVISION

Public Works Department : MUNICIPAL CORPORATION, NASHIK

Date:

Fund Head -

APPROVED

Major Head -

Minor Head -

Service Head -

Departmental Head -

Administrator
Nashik Municipal Corporation
Nashik

ESTIMATE Formed by Jr. Engineer

Dy. City Engineer

that will be incurred in

of the probable expense

(Name of work) *Integrated Application
for software for Municipal Accounts,
Inventory Management and H.R.*
(Call or Authority) *[Signature]*

Estimate Rs. *4,00,00,000.00*

Technically approved for Rs.
(in words)

(Rs. Four Crores only)

[Signature]
Ex. Dy. City Engineer
Executive Engineer (P.)
Nashik Municipal Corporation
Nashik

GENERAL DESCRIPTION

Encl-

[Signature]
Dy. Engineer (P.)
Nashik Municipal Corporation
Nashik

Estimate checked by

Dy. ENgineer

Jr. Engineer

Div

ABSTRACT

Quantity	S. No.	Item	Rate		- Per	Amount	
			Rs.	Ps.		Rs.	Ps.
1 No.		Multituser Application Software for Municipal Accounting	Lum Sum			1,00,00,000 = 00	
1 No.		Multituser Application Software for H.R. Department.	Lum Sum			1,00,00,000 = 00	
1 No.		Multituser Application Software for Inventory Management	Lum - sum			1,00,00,000 = 00	
1 No.		Data Entry for the above three Modules.	Lum - sum			25,00,000 = 00	
		Software Maintenance Per year @ 5% Per year for 5 years.	15,00,000 = 00 Per year			75,00,000 = 00	
			Total Amount.			4,00,00,000 = 00	
			Per				

ENGINEER

DATE / / 199.....Div.

DY. CITY ENGINEER
Municipal Corporation, Nashik

जा.क्र./मनपा/संगणक/४३ /२०१०

दिनांक १२/८/२०१०

प्रति,
जनसंपर्क अधिकारी,
मनपा, नाशिक.

विषय :- टेंडर नोटीस क्र. ३ / २०१०-११ वृत्तपत्रात प्रसिद्ध करणे बाबत.

उपरोक्त विषयान्वये सोबत जोडलेली टेंडर नोटीस क्र. ३/२०१०-११ टाईम्स ऑफ इंडीयाच्या सर्व महानगरांच्या आवृत्ती (All India Edition) आणी सर्वाधिक खपाचे दोन स्थानिक वृत्त पत्रात प्रसिद्ध करणेत यावे. प्रसिद्ध झालेल्या वृत्तपत्राच्या प्रति या कार्यालयात उपलब्ध करून द्याव्यात.

कार्यकारी अभियंता, (नि)

०/० मनपा, नाशिक

प्रत

१) मॅ. धवंगले इनफोटेक, पुणे Shital R. Waiichal
25/8/10 Shital R. Waiichal 25/8/2010
- सोबत जोडलेली नोटीस मनपाच्या ई-टेंडर वेबसाईटवर प्रसिद्ध करणे



NASHIK MUNICIPAL CORPORATION
Rajiv Gandhi Bhavan, Sharanpur Road, Nashik - 422 002

NOTICE INVITING E-TENDER - NO 3 of year 2010-11

E-Tenders are invited from the reputed & experienced Agencies for the following works separately :-

Sr.No	Name of Work	Cost of Blank Tender Form (non refundable)
1)	Integrated Application Software for Municipal Accounts Inventory Management and HR	Rs. 20197
2)	Up Gradation and Maintenance of Existing Wireless Network system	Rs. 10197

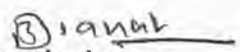
The Detailed Tender Notices stating Pre-qualification Conditions and eligibility criteria, scope of work, mode of submission, etc will be available on our web site www.nashikcorptenders.com from **13-09-2010 to 24-09-2010**. The bidders are requested to go through the Detailed Tender Notice before purchase of the tender. The Blank Tender forms for the said works will be available on the aforesaid website from **24-09-2010 to 28-09-2010** on payment of Tender Form cost. The **Pre -bid meeting** for the work of ' **Integrated Application Software for Municipal Accounts Inventory Management and HR** ' will be held on **05-10-2010** & The **Pre -bid meeting** for the work of ' **Up Gradation and Maintenance of Existing Wireless Network system** ' will be held on **6-10-2010**

The interested bidders are requested to **enroll** themselves with **E-Tender** cell of Nashik Municipal Corporation well in advance so that they will be eligible for bidding.

The tender should be submitted online on or before **15:00** hrs of **21-10-2010** positively.

The undersigned reserves the right to accept or reject any or all offers without assigning any reason thereto.


Executive Engineer (P)
Nashik Municipal Corporation


Commissioner
Nashik Municipal Corporation

नाशिक महानगरपालिका, नाशिक
जा.क्र.आस्था/वशि/ ७१५८/२०१०
दिनांक :- १८/०६/२०१०

प्रति,

कार्यकारी अभियंता (प्रकल्प) तथा
संगणक विभाग प्रमुख
नाशिक महानगरपालिका, नाशिक.

विषय :- जवाहरलाल नेहरु राष्ट्रीय नागरी पुर्ननिर्माण योजने अंतर्गत मॅन्डेटरी रिफॉर्मस (अॅडमिनीस्ट्रेटीव्ह) अंतर्गत नाशिक मनपाच्या अधिकारी /कर्मचारी यांचे आस्थापना विषयक कामकाजाचे संगणकीकरण करणेबाबत...

संदर्भ :- दिनांक १०.०६.२०१० रोजी मा.आयुक्त साो. यांचे दालनात झालेल्या चर्चेच्या अनुषंगाने दिलेले निर्देश.

जवाहरलाल नेहरु राष्ट्रीय नागरी पुर्ननिर्माण योजने अंतर्गत नाशिक महानगराचा समावेश करण्यात आलेला असुन नाशिक महानगरपालिकेने नगर विकास मंत्रालया समवेत (एमओयु) केलेल्या करारनाम्यानुसार सुधारणांची अंमलबजावणी ही विहीत मुदतीत करणे आवश्यक आहे. याबाबत नाशिक महानगरपालिकेची सल्लागार संस्था क्रिसील इन्फ्रास्ट्रक्चर अॅडव्हायजरी यांनी याबाबत आस्थापना विषयक कामकाजाचे संगणकीकरण करणेबाबत सुचित केले आहे. त्यानुसार संगणक प्रणाली तयार करण्याचे निश्चित धोरण ठरविण्यात आले आहे. या अनुषंगाने दिनांक १०.०६.२०१० रोजी मा.आयुक्त साो.यांचे दालानात या विषयावर सविस्तर चर्चा होवुन आस्थापना विभागाने संगणक कक्ष प्रमुखांकडे संगणक प्रणालीत आस्थापना विषयक कुठली कामे समाविष्ट करावीत या विषयी लेखी कळविणे विषयी सुचना प्राप्त झाल्याने संगणक प्रणाली विकसीत करणेबाबत आपले विभागामार्फत नियमानुसार आवश्यक कार्यवाही करणेकामी खालीलप्रमाणे मुद्दे विचार घ्यावे असे प्रस्तावित आहे.

नाशिक महानगरपालिकेच्या आस्थापना विभागाचे संगणकीकरण करणे बाबतची प्रक्रिया राबवायची झाल्यास त्याची व्याप्ती आणि कार्यपद्धती खालीलप्रमाणे असावी.

नाशिक महानगरपालिकेच्या आस्थापनेवर सध्या एकुण ७००७ इतके अधिकारी/कर्मचारी कार्यरत आहेत. याचबरोबर एकुण ०६ अधिकारी प्रतिनियुक्तीवर कार्यरत आहेत. हे सर्व अधिकारी/कर्मचारी विविध संवर्ग/प्रवर्गात नियुक्त असुन महापालिकेत एकुण ७०१३ इतकी कर्मचारी संख्या आहे. सदर पदे वर्ग-१ ते वर्ग-४ श्रेणीमध्ये विभालेली आहे. नुकताच महानगरपालिकेतील अधिकारी कर्मचा-यांना सहावा वेतन आयोग लागु करणेत आलेला आहे. तसेच नाशिक महानगरपालिकेच्या आस्थापनेवरील सेवा निवृत्त कर्मचा-यांची संख्या एकुण १९५० इतकी असुन दरवर्षी नैसर्गिक तत्वाने वाढ होत असते. आस्थापना विषयक कामकाजाकरीता अधिकारी कर्मचा-यांचे रजा/वेतनवाढ/पदोन्नती यासारख्या अनेक कारणांनी सेवा पुस्तके व वैयक्तीक नस्ती हाताळावे लागतात. या सर्व आस्थापना विषयक कामकाजाचे संगणकीकरण केल्यास दैनंदिन कामकाजाततील ताण कमी होवुन सर्व कर्मचारी/अधिकारी/रोजंदारी-मानधन/ सेवा निवृत्त अधिकारी/कर्मचारी यांना या बाबीचा फायदा होईल तसेच त्यांचेशी संबंधित आस्थापना विषयक निर्णय प्रक्रियेत पारदर्शकता आणि गतीमानता येईल. कर्मचा-यांचे समस्यांचे निराकरण देखील अधिक प्रभावीपणे करता येईल.

२...

नियोजन/जे एन एन यु आर एम

आवक क्र.: १६० (६ १८१६१७०

जावक.क्र.:

सदर संगणकीकरणाच्या कामामध्ये खालील बाबीचा समावेश करावा लागेल.

१. मंजूर आकृतीबंध
२. कर्मचा-यांची आस्थापना विषयक विस्तृत माहिती (मराठी व इंग्रजी भाषेमध्ये)
३. सेवा पुस्तिकेचे संपूर्णपणे संगणकीकरण
४. कर्मचा-यांच्या सेवा पुस्तकातील जात प्रमाणपत्र/वैधता प्रमाणपत्र/वैद्यकिय प्रमाणपत्र/शैक्षणिक पात्रता इ.संदर्भातील कागदपत्राचे संगणकीकरण (स्कॅन करणे)
५. भरतीप्रक्रिया
६. अनुकंपा तत्वावरील नियुक्त्या
७. रोजंदारी/मानधनावरील कर्मचारी यांची माहिती
८. सर्व प्रकारच्या रजा
९. बदली प्रक्रिया
१०. आस्थापना सुचि
११. सेवा जेष्ठता यादी (संवर्गा निहाय)
१२. संपूर्ण रोष्टर यादी (बिंदु नामावली व आरक्षण/समांतर आरक्षणानुसार)
१३. जात वैधता प्रमाणपत्र पडताळणी
१४. कर्मचा-यांचे विविध प्रकारचे दाखले / ना हरकत प्रमाणपत्र
१५. विभागीय चौकशी/खाते निहाय चौकशी / प्रशासकिय कार्यवाही
१६. सेवा निवृत्ती व अनुषंगीक बाबी
१७. वेतन निश्चिती
१८. रिक्त पदाचा आढावा (विविध आरक्षण व समांतर आरक्षणानुसार)
१९. उपदान
२०. रजा प्रवास भत्ता
२१. पदोन्नती / कुंठीत वेतन श्रेणी लाभ
२२. कर्मचा-यांचे फोटो व हाताचे ठसे यांची नोंद
२३. हजेरी पत्रक (बायोमॅटरिक्स यंत्रणेशी जोडणी)
२४. वेतन भत्ते (पे-रोल - लेखा विभागाशी जोडणी)
२५. सेवातर्गत विशेष प्रशिक्षण
२६. अंतीम वेतन प्रमाणपत्र (Last pay certificat)
२७. भविष्य निर्वाह निधी
२८. गृहकर्ज व वाहन कर्ज हप्ते यांची नोंदणी - लेखा विभागाशी जोडणी
२९. आदेश नस्तीचे संगणकीकरण
३०. बहिस्त कार्यालयाशी संपर्क जसे
 १. मंत्रालय (राज्य शासन)
 २. जिल्हा रोजगार व स्वयंरोगार विभाग
 ३. कामगार कल्याण आयुक्तालय
 ४. भविष्य निर्वाह निधी कार्यालय
 ५. बँका
 ६. विमा कार्यालय
 ७. आयकर विभाग
 ८. प्रतिनियुक्ती वरील अधिका-यांचे मुळ कार्यालय

३...

प्रतिनियुक्ती वरील अधिका-यांचे मुळ कार्यालय

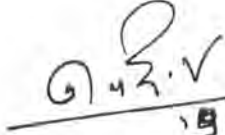
१. मंत्रालय

२. जिल्हा रोजगार व स्वयंरोगार विभाग

उपरोक्त नमुद बाबी विचारात घेता आणि सल्लागार संस्था क्रिसील इन्फ्रास्ट्रक्चर
ॲडव्हायजरी यांनी सुचविल्याप्रमाणे संगणकीकरणाची प्रक्रिया खालीलप्रमाणे राबवावी लागेल.

१. नाशिक महानगरपालिकेच्या आस्थापना विषयक वरील नमुद कामकाजाच्या अभ्यास करून संगणक अज्ञावलीचा प्रारूप आराखडा तयार करणे.
२. आस्थापना विषयाचे संगणकीकरण करणेकामी एक समिती नियुक्त करावी लागेल ज्यामध्ये आस्थापना विभाग व संगणक विभाग यामधील अधिकारी/कर्मचारी सदस्य असतील सदर समिती उपरोक्त प्रारूप आराखडाची छाननी करून आवश्यक बदल सुचवून अंतिम आराखड्यास मंजूरी देतील.
३. संगणक प्रणाली विकसीत (तयार) करून ती प्रस्थापित करणे.
४. सदर संगणक प्रणाली ही इंग्रजी व मराठी दोन्ही भाषेचा मध्ये वापर करता येईल अशी असावी व तसे अहवाल ही प्रिंट झाले पाहिजे.
५. सदर संगणक प्रणालीमध्ये नियमित/ रोजंदारी-मानधन/ प्रतिनियुक्ती/ सेवा-निवृत्त कर्मचा-यांचे नोंद करणे (डाटा एंट्री - मराठी आणि इंग्रजी)
६. सदर संगणक प्रणालीचे कामकाजा संबंधित प्रशिक्षण देणे
७. सदर संगणक प्रणाली मुख्य कार्यालय तसेच सर्व विभागीय कार्यालयात कार्यान्वयित झाल्यानंतर पुढील ५ वर्ष कालावधी करिता मनपास तांत्रिक सहाय्य पुरविणे.
८. संगणक प्रणाली कार्यान्वयित झाल्यानंतर ५ वर्षांच्या कालावधीत कार्यालयीन नियमावलीमध्ये काही बदल झाल्यास त्यानुसार सदर प्रणालीमध्ये मनपाने दिलेल्या सुचनाप्रमाणे दुरुस्ती करून द्यावी लागेल.

जवाहरलाल नेहरू राष्ट्रीय नागरी पुर्ननिर्माण योजने अंतर्गत मॅन्डेटरी रिफॉर्मस (ॲडमिनीस्ट्रेटीव्ह) अंतर्गत नाशिक मनपाच्या अधिकारी/कर्मचारी यांचे आस्थापना विषयक कामकाजाची संगणक प्रणाली लवकरात लवकर विकसीत करून मिळावी तसेच सदर प्रणाली कार्यान्वयित करणेबाबत योग्य ती कार्यवाही करणेस विनंती आहे.


१६/१०
उप आयुक्त (प्र.)

नाशिक महानगरपालिका, नाशिक

प्रत माहितीसाठी

१. मा.आयुक्त सा. नाशिक महानगरपालिका, नाशिक
यांचेकडे सविनय सादर...
२. मुख्य लेखाधिकारी / मुख्य लेखापरिक्षक
३. क्रिसील इन्फ्रास्ट्रक्चर ॲडव्हायजरी



सभा क्र. : ६

विषय क्र. : ३०२

ठराव क्र. : ३०२

दिनांक : २०/६/२००७

संदर्भ :- मा.आयुक्त सा. यांचेकडील जा.क्र/नस/संगणक/३५/०७ दि.२०/६/०७ चे पत्र.

प्रस्तावना :- महाराष्ट्र शासनाने सन १९९९ - २००० हे माहिती व तंत्रज्ञान वर्ष म्हणून घोषित केले व शासकीय कार्यालयातून संगणकाचा जास्तीत जास्त वापर करणे बाबत सुचित केले त्या अनुशंगाने नाशिक महानगरपालिकेने देखील विविध विभागांचे संगणकीकरण करण्याचे काम हाती घेतले व त्या दृष्टीने मा. महासभेने संगणकीकरण करणे यास ठराव क्र. ५३९ दि. ११/१/२००० रोजी र. रु. ८५३.०० लक्ष इतक्या रकमेची प्रशासकीय मान्यता दिली त्याचा तपशिल खालील प्रमाणे.

अ.क्र.	तपशिल	प्राकलन र.रु. (लक्ष)
१	मॅनेजमेंट कन्सलटंट कन्सलटन्सी चार्जेस (आयटी प्रोजेक्ट मॅनेजर)	४५.००
२	जी. आय. एस.	१४२.४०
३	ऑक्ट्राय	११४.८०
४	ऑरगेनायझेशन (जकात सह)	४३८.३०
५	वेब साईट	०.५०
६	मध्यवर्ती संगणक कक्ष	७२.२०
७	स्टेशनरी पेरीफेरल	२०.००
८	ॲन्युअल मॅटेनन्स	२०.००
	एकुण प्राकलन (Master Plan)	८५३.२०

१५

२७/३/०७

१. मा.आयुक्त (२६)

महानगरपालिका मा.आयुक्त नमुद केलेल्या प्राकलन हे ढोबळ मनाने तयार करण्यात आले होते. संगणकीकरणामध्ये तंत्रज्ञानामध्ये वेळोवेळी बदल होत असून सदर बदलास अनुसरून प्रशासकीय मान्यता मिळाल्यानुसार खालील प्रमाणे आजतागायत संगणकीकरणाची कामे करण्यात आली.

संगणकीकरणाची सध. स्थिती :-

मा. महासभेने प्रशासकीय मान्यता दिल्यानंतर विविध प्रकारची संगणकीकरणाची कामे वेळोवेळी खुल्या निविदा मागवून तसेच त्या त्या वेळी मा. स्थायी समितीची मान्यता घेवून करण्यात आली. त्याचा तपशिल थोडक्यात.

१) जकात विभागाचे संगणकीकरण करणे :-

नाशिक महानगरपालिकेच्या उत्पन्नाचे मुख्य स्रोत असल्याने सर्व प्रथम या विभागाचे संगणकीकरण करण्याचे ठरविण्यात आले. त्याप्रमाणे सन २००१ - २००२ रोजी सदर विभागाचे संगणकीकरणाचे काम निविदा पद्धतीने मा. स्थायी समिती ठराव क्र. ६५१ दि. २९/०८/२००० अन्वये मे. सीईक यांना देण्यात आले व त्यांनी या विभागासाठी कार्यप्रणाली विकसित केली. त्यास साधारणता र.रु. ६०.७० लक्ष इतका खर्च आला. सदर कार्यप्रणालीवर जकात विभागाचे काम अदयापही व्यवस्थितपणे सुरू आहे.

२) जी. आय. एस. कार्यप्रणाली टप्पा क्र. १ :-

नाशिक महानगरपालिकेच्या तांत्रिक कार्यपद्धतीमध्ये नकाशा हे मुळ अंग असून नकाशांद्वारे वापर करून निर्णय घेणे तसेच त्यात माहिती समाविष्ट करून आवश्यक असलेल्या बाबी उपलब्ध करून घेणे व त्यांचा वापर विविध विभागात कामे करतांना करणे यासाठी होतो. अभियांत्रिकी कामांमध्ये नकाशा हा मुळ पाठीचा कणाच समजला जातो त्यामुळे याद्वारे संगणकावर त्याचा वापर करणेसाठी जी.आय.एस. कार्यप्रणाली कार्यरत करणेचे ठरविण्यात आले. मा. शासनाने देखील अशा प्रकारे कार्यप्रणाली विकसित करणेबाबत सुचित केले. त्यानुसार जी.आय.एस.कार्यप्रणाली विकसित करण्याचे काम सन २००१-०२ मध्ये हाती घेण्यात आले.

संगणक विभाग

जा. १५६ २३/३/२००६

३२/३/२००६



सभा क्र. : ६

विषय क्र. : ३०२

ठराव क्र. : ३०२

दिनांक २०/६/२००७

सदर कामांमध्ये सर्व अभियांत्रिकी विभागाचा समावेश करण्यात आला. त्यानुसार सुरुवातीस नाशिक मनपाचा विकास आराखडा स्कॅन करून डिजीटाईज करण्यात आला. तदनंतर २००३ पर्यंत मंजूर झालेले सर्व ले आउट नगररचना विभागाकडे उपलब्ध करून घेउन ते देखील स्कॅन करून डिजीटाईज करण्यात आले व या विकास आराखड्यात बसविण्यात आले तदनंतर सर्व रस्ते पाणी पुरवठ्याच्या पाईप लाईन्स भुयारी गटारी विद्युत खांब इत्यादींचा सर्व करण्यात येवून त्याचा समावेश माहितीसह या विकास आराखड्यामध्ये करण्यात आला. याप्रमाणे जी.आय.एस.कार्यप्रणाली टप्पा क्र. १ चे काम करण्यात आले सदरचे काम निविदा पद्धतीने मा. स्थायी समिती ठराव क्र. ७६५ दि. १४/०९/२००० व मा. स्थायी समिती ठराव क्र. १३३८ दि. २२/०२/२००१ अन्वये मे.टाटा इन्फोटेक लि. यांना देण्यात आले व या कामावर र.रु.२४२.०० लक्ष इतका खर्च करण्यात आला.

३) घरपट्टी विभागाचे संगणकीकरण करणे -

सन २००४ मध्ये मनपाच्या सर्व विभागीय कार्यालयांमध्ये तसेच उप कार्यालयांमध्ये घरपट्टी विभागाचे संपूर्णपणे संगणकीकरण करण्यात आले. यासाठी या विभागांना आवश्यक ते संगणक प्रिंटर इ. उपलब्ध करून देण्यात आले. त्याच प्रमाणे या विभागासाठी स्वतंत्र संगणकीय कार्यप्रणाली विकसित करण्यात आली. त्यामुळे सर्व विभागीय कार्यालय तसेच १५ उपकार्यालयांमधील घरपट्टी भरणा केंद्र संगणकाचा वापर करण्यात येउन त्याद्वारे घरपट्टी धारकांना संगणकीय बिल देणे त्याचप्रकारे विविध प्रकारचे रजिष्टर, डिमांड ड्राफ्ट, तक्ते संगणकाद्वारे प्राप्त होतात. सदर काम मा. स्थायी समिती ठराव क्र. ३५६ दि. १३/०८/२००४ अन्वये करणेत आले.

४) संगणकीकृत तक्रार निवारण केंद्र -

मनपाने शासनाने दिलेल्या सुचनेनुसार ६ विभागीय कार्यालयांमध्ये सन २००२ पासून नागरिकांच्या सुविधांसाठी तक्रार निवारण कक्ष स्थापन केले. त्यासाठी आवश्यक असलेल्या संगणकीय साहित्य व कार्यप्रणाली या विभागास पुरविण्यात आली. सदर तक्रार निवारण केंद्राद्वारे नागरिकांच्या तक्रारींची विभागवार निराकारण करून मुख्य कार्यालयातून नियंत्रण ठेवण्यात येते. सदर काम मा. स्थायी समिती ठराव क्र. ४०४ दि. १२/०७/२००२ अन्वये करणेत आले.

५) जन्ममृत्यु नोंदणी :-

मनपाने ६ विभागीय कार्यालयांवर जन्ममृत्यु विभागाचे संगणकीकरण केले. त्यामध्ये सदर विभागासाठी स्वतंत्र कार्यप्रणाली विकसित करण्यात आली. त्याचप्रमाणे या विभागामध्ये उपलब्ध असलेल्या सर्व जुन्या रेकॉर्ड्स चे संगणकांमध्ये डेटा एन्ट्री करून सदर कार्यप्रणालीद्वारे नागरिकांना संगणकीकृत दाखले प्राप्त होऊ लागले आहेत.

६) संगणकीकृत हजेरी नोंद यंत्रणा व इन्फॉर्मेशन की ऑस्क :-

मनपा मुख्यालयात संगणकीकृत हजेरी नोंद यंत्रणा नोव्हेंबर २००१ पासून कार्यान्वीत करण्यात आली त्यासाठी स्वतंत्र संगणकीय साहित्य व कार्यप्रणाली तयार करण्यात आली. मुख्यकार्यालयातील कर्मचा-यांसाठी प्लॅस्टीक ओळखपत्र पुरविण्यात आले. त्यामुळे या यंत्रणेद्वारे दररोज हजेरी मस्टर, उशिरा येणा-या कर्मचा-याची यादी इ. नोंदी प्राप्त होऊ लागल्या. तसेच महापालिका मुख्यालयांमध्ये आलेल्या नागरिकांना सत्वर माहिती उपलब्ध व्हावी म्हणून सन २००१ मध्ये संगणकीकृत इन्फॉर्मेशन की ऑस्क कार्यान्वीत करण्यात आला. याद्वारे नागरिकांना मॉनिटरच्या पडदयावर आपल्या बोट्याद्वारे स्पर्श करून आवश्यक ती माहिती घेता येते. यावर मनपा पदाधिकारी व अधिकारी फोन क्र. कक्ष क्र. विविध अर्जाबरोबर सादर करावयाची कागदपत्रे इ. माहिती मराठी व इंग्रजी भाषेमध्ये दिलेली आहे. त्यामुळे नागरिकांना संबंधित माहिती ताबडतोब घेता येते. सदर काम मा. स्थायी समिती ठराव क्र. १३६० दि. १२/०९/२००१ अन्वये करणेत आले.



नाशिक महानगरपालिका, नाशिक

महानगरपालिका महासभा ठराव

सभा क्र. : ६

विषय क्र. : 302

ठराव क्र. : 302

दिनांक : 20/६ / २००८

- 3 -

७) मनपाची वेब साईट :-

नाशिक मनपाने सन २००१ मध्ये स्वताची वेब साईट तयार केली असुन तिचे नाव www.nashikcorporation.com असे आहे. सर्व सामान्या नागरिकांना इंटरनेटद्वारे मनपाच्या विविध विभागांची तसेच कामकाजाची माहिती या वेबसाईटद्वारे देण्यात येते. तसेच मनपाच्या विविध विभागांशी संबंधित असलेल्या समस्या व त्यासाठी काय करावे याचे मार्गदर्शनासाठीच्या सुविधा यामध्ये देण्यात आलेल्या आहेत. या वेब साईटवर सर्व सन्माननीय सदस्य, पदाधिकारी, खातेप्रमुख यांचे नाव पत्ते व फोन नं याबाबतची माहित देण्यात आलेली आहे. त्याचप्रमाणे यामध्ये तक्रार देण्याचीपण सुविधा पुरविण्यात आली आहे. महत्वाच्या निविदा सुचना वेबसाईटवर प्रसिद्ध केल्या जातात.

८) विविध विभागासाठी संगणक व इतर हार्डवेअर खरेदी करणे :-

संगणक कक्षाची स्थापना झाल्याने या विभागाने उपरोक्त नमुद विविध प्रकारच्या कार्यप्रणाली विकसित केल्या त्यामुळे सर्व विभागामध्ये संगणकातील कामांबाबत जागरूकता येवुन या विभागाकडे संगणक उपलब्ध करुन देण्याची वारंवार मागणी करण्यात आली या मागणी नुसार वेळोवेळी या विभागाने सर्व जकात नाके विभागीय कार्यालये घरपट्टी विभाग, उपकार्यालये, राजीव गांधी भवन येथील मुख्यालय विविध पदाधिकारी यांना वेळोवेळी संगणक व इतर हार्डवेअर पुरविले. सन १९९९ मध्ये मनपाकडे केवळ १० ते १५ संगणक होते त्यावरून आजतागायत सदया स्थितीत मनपाकडे एकुण १७ सर्वर, २५२ संगणक व २५६ प्रिंटरस उपलब्ध असुन ते विविध विभागात कार्यरत आहेत.

सध्या सुरु असलेली कामे :-

१) जी. आय. एस. इंटीग्रेशन टप्पा क्र. २ :-

मा. शासनाने काढलेल्या अधिसूचनेनुसार राज्यातील नागरीक क्षेत्रात नागरीकरण अनाधिकृत बांधकाम व अतिक्रमण तसेच घर बांधणे विकास कामे इ. भुजमिन वापरात सतत बदल होतात. व प्रशासनास अनेक प्रश्नांना सामोरे जावे लागते त्या करीता उपग्रहीय छायाचित्रे सवलतीच्या दरात प्राप्त करुन त्याद्वारे प्राप्त होणा-या माहितीचे पृथकरण करुन त्याचा उपयोग नागरी प्रशासनास नियोजनासाठी करुन देणे बाबत शासनाने महाराष्ट्रा मध्ये ८ महापालिकांचा समावेश पहिल्या टप्प्यात केला. या ८ महापालिकांमध्ये नाशिक महानगरपालिकेचा देखील समावेश करण्यात आला. शासन निर्णयानुसार महाराष्ट्र सुदुर संवेदन केंद्र, नागपुर (MRSAC) यांचे मार्फत नाशिक महापालिकेने महापालिका क्षेत्राचे उपग्रहीय छायाचित्र मागविले. सदर छायाचित्रे नाशिक महापालिकेत नोव्हेंबर २००६ मध्ये प्राप्त झाले. उपग्रहीय छायाचित्रांचा वापर करुन सन २००३ नंतर झालेल्या नागरी कामांचा समावेश जी.आय.एस. कार्यप्रणाली मध्ये करणे तसेच ही कार्यप्रणाली सर्व विभागांना वापरता यावी या करीता वर्कप्लो मॅनेजमेंट सॉफ्टवेअर विकसित करणेचे ठरविण्यात आले. सदर कार्यप्रणाली विकसित करण्यासाठीच्या निविदा मागविण्यात येवुन या क्षेत्रातील तज्ञ संस्था मे. रोल्टा इंडीया लि. यांना काम देण्यात आले. मे. रोल्टा इंडीया लि. यांनी उपग्रहीय छायाचित्रांचे पुर्णपणे डिजीटायझेशन करुन त्यामध्ये यापर्वी करण्यात आलेल्या जीआयएस कामाची इंटीग्रेशन करणे, त्याच प्रमाणे सन २००३ नंतर झालेल्या नागरी कामांचे अपडेशन करणे व वर्कप्लो मॅनेजमेंट कार्यप्रणाली तयार करणे इ. काम घेण्यात आले. आजतागायत साधारणपणे ४० टक्के काम पुर्ण करण्यात आले असुन सदर कार्यप्रणालीचे काम ऑगस्ट २००७ पर्यंत पुर्ण होवुन महापालिकेच्या विविध विविध विभागांना उपलब्ध करुन देण्यात येईल. सदर काम मे.रोल्टा इंडीया लिमिटेड यांना सदर काम मा. स्थायी समिती ठराव क्र. ७०७ दि. २७/१०/२००५ अन्वये देणेत आले.



सभा क्र. : ६

विषय क्र. : ३०२

ठराव क्र. : ३०२

दिनांक : २०/६ / २००७

२) नाशिक मनपात विविध विभागांचे वायरलेस नेटवर्किंग कनेक्टिव्हिटी करणे :-

नाशिक महानगरपालिकेने विविध प्रकारच्या संगणकीय कार्यप्रणाली विकसित केल्या परंतु त्याचा पूर्णक्षमतेने वापर होणे करिता मनपाचे सर्व विभागीय कार्यालय, सर्व जकात नाके, घरपट्टी विभाग व त्यांचे उप कार्यालये, सर्व तांत्रिक विभाग यांचे संगणक एकमेकांशी जोडणी करणे आवश्यक होते. त्या अनुशंगाने नाशिक मनपा ने सदर संगणक एकमेकांशी जोडणी करण्याचे वायरलेस कनेक्टिव्हिटी या नविन तंत्रज्ञानाद्वारे करावयाचे काम हाती घेतले. याकामासाठी खुल्या निविदा मागविण्यात येवुन सदर काम मे आमेगा इन्फोकॉम या मा. स्थायी समिती ठराव क्र.८६८ दि. ०२/११/२००६ अन्वये देणेत आले. हया कामामध्ये नोटोरोला या प्रख्यात कंपनीचे वायरलेस डिवायसेस विविध ठिकाणी टॉवर्सची उभारणी करुन बसविण्यात आले. अशा प्रकारे एकुण ३९ ठिकाणी सदरची टॉवर्स व वायरलेस डिवायसेस बसविण्यात आले. त्याच प्रमाणे सदर कार्यालय जोडणेसाठी आवश्यक असलेले हार्डवेअर उदा. मुख्य सर्वर, ॲप्लीकेशन सर्वर, लॅन नेटवर्क इ. बाबी करण्यात आल्या. तसेच हे सर्वर ठेवणे कामी राजीव गांधी भवन येथील मुख्य संगणक कक्ष बनविण्यात आला. सदर प्रणालीद्वारे सर्व कार्यालये एकमेकांना जोडणी झाल्यानंतर या कार्यालयामधुन मुच्य कार्यालयास अदयावत व ताजी माहीती कोणत्याही क्षणी उपलब्ध होवु शकते. या कार्यप्रणालीद्वारे सहा विभागीय अधिका-याकडे तसेच मा. महापौर सो. व मा. आयुक्त सो. यांना संपर्क साधणेकरिता व्हिडीओ कॉन्फरसींग कीट द्वारे सोय उपलब्ध करुन देण्यात आली आहे. सदर कार्यप्रणालीचा वापर करुन नुकतेच पार पाडलेले महापालिकेचे सार्वत्रिक निवडणुकीची मतमोजणी अद्यावत व ताजी माहीती मृ आयुक्त सो. यांच्या माहीती कक्षात सर्व मतमोजणी केंद्रावरुन एकाच ठिकाणी संगणकद्वारे उपलब्ध करुन देण्यात आली. तसेच सर्व मतमोजणी प्रक्रियेचे थेट प्रक्षेपण करण्याचा अभिनव प्रयोग देखील यशस्वीपणे करण्यात आला. सदर कार्यप्रणालीचे काम साधारणतः जुलै २००७ पर्यंत पुर्ण होवुन महापालिकेचे विविध विभागांना वापरासाठी उपलब्ध करुन देण्यात येईल. वरील प्रमाणे सर्व कामासाठी मनपास आजतागायत र.रु. ७९२.०० लक्ष इतका खर्च हार्डवेअर खरेदी करणे, सॉफ्टवेअर तयार करणे व मॅन्टेनन्स करणे यासाठी आला आहे.

भविष्यातील योजना :-

नाशिक महानगरपालिकेचा जवाहरलाल नेहरुन नागरी पुनर्निर्माण अभियाना अंतर्गत समावेश करण्यात आला व त्यामध्ये त्रीसुत्रीय करारनाम्यामध्ये दिलेल्या आश्वासनानुसार खालील प्रमाणे संगणकीय कामे करणे आवश्यक आहे.

१) नाशिक मनपात ई. आर. पी. ॲप्लीकेशन विकसित करणे :-

नाशिक महानगरपालिकेने विविध विभागांचे संगणकीकरणाचे काम सन २००१ पासुन हाती घेतले परंतु आवश्यकते नुसार त्या त्या वेळेस उपलब्ध असलेल्या तंत्रज्ञानानुसार व कार्यप्रणालीनुसार सदर सॉफ्टवेअरस विकसित करण्यात आले. जवाहरलाल नेहरु नागरी पुनर्निर्माण अभियानामध्ये केलेल्या करारानुसार नाशिक मनपाने २००८ - २००९ पर्यंत ई. आर. पी. ॲप्लीकेशन विकसित करणे गरजेचे आहे. या प्रकारे कार्यप्रणाली विकसित करण्याचे काम मुंबई महानगरपालिका, औरंगाबाद महानगरपालिका इत्यादींनी हाती घेतले असुन नाशिक महानगरपालिकेने सुद्धा या योजनेचा पुढील निधी प्राप्त होणेसाठी सदर काम करणे आवश्यक आहे. यामध्ये सर्व जुन्या सॉफ्टवेअरचे रिप्लॅटफार्मींग करुन एकाच प्लॅटफॉर्मवर सर्व सॉफ्टवेअर तयार करणे यास इंटरप्राईझ रिसोर्स प्लॅनिंग (इ.आर.पी) असे म्हणतात. या कार्यप्रणालीनुसार नाशिक महानगरपालिकेमध्ये उपलब्ध असलेल्या कार्यप्रणाली हया एकमेकास जोडल्या जावुन त्याद्वारे कामकाज करण्यात येईल. व नागरीकांना देखील एकाच ठिकाणी सर्व प्रकारची माहीती व सर्व विभागाशी संबंधीत माहीती उपलब्ध होईल.



सभा क्र. : ६

विषय क्र. : ३०२

ठराव क्र. : ३०२

दिनांक : २०/६/२००७

या सॉफ्टवेअरद्वारे अतांत्रीक विभाग तसेच तांत्रीक विभाग हे एकाच प्लॅटफॉर्मवर काम करू शकतील. ज्यामुळे सदर कामामध्ये सु-सत्रता येईल. सदर कामास एकुण सॉफ्टवेअर व हार्डवेअर या करीता अंदाजे र.रु. १००० लक्ष इतका खर्च अपेक्षित आहे.

२) सिटीझन फॅसिलिटी सेंटर विकसित करणे :-

नाशिक महानगरपालिकेने विविध विभागांचे नेटवर्कींग करण्याचे काम हाती घेतले असून लवकरच सर्व विभागांचे संगणक एकमेकांना जोडण्यात येतील व सदर कनेक्टिव्हिटी पूर्ण झाल्यानंतर नागरीकांना एकाच ठिकाण माहीती उपलब्ध होईल. सदर माहीती एकाच ठिकाणी उपलब्ध होणे करीता उपरोक्त प्रमाणे ई.आर.पी. ऑप्लीकेशन विकसित केल्यानंतर एक सर्व्हिस पोर्टल तयार करून सदर सिटीझन फॅसिलिटी सेंटर द्वारे नागरीकांची सर्व कामे त्या त्या विभागात एकाच ठिकाणी करता येवू शकते. यामध्ये सहा विभागीय कार्यालयामध्ये व आवश्यकते नुसार इतर ठिकाणी सिटीझन फॅसिलिटी सेंटर साठी अद्यावत कक्ष उभारणे संगणक हार्डवेअर उपलब्ध करून देणे. तसेच कनेक्टिव्हिटी साठी वायरलेस टॉवर्स उभारणे व डिवायसेस बसविणे इ. कामे करावे लागतील. त्यासाठी अंदाजे र.रु. १०० लक्ष इतका खर्च अपेक्षित आहे.

३) डॉक्युमेंट मॅनेजमेंट विकसित करणे :-

नाशिक महानगरपालिकेने विविध कार्यालयामध्ये तसेच विविध विभागीय कार्यालयामध्ये अनेक प्रकारची कामे कागदपत्राद्वारे सुरू असतात. नविन तंत्रज्ञानानुसार सर्व कागद पत्राचे स्कॅनिंग करून संगणकामध्ये जतन करता येते तसेच ज्या वेळेस आवश्यक आहे त्या वेळेस सदर कागद पत्रे व नस्ती त्वरीत बघण्याची सोय संगणकाद्वारे करता येते. या कामामध्ये सर्व नस्ती सुव्यवस्थितपणे लावणे, त्याची सफाई करणे, त्याची स्कॅनिंग करणे, सदर नस्तीचे विषयानुसार तसेच विभागानुसार कॅटगरीझेशन करणे तसेच सदर नस्तीस युनिक कोडींग करणे, त्याच प्रमाणे नस्तीची छाननी करणे तसेच कागद पत्रांची छाननी करणे त्याचे प्रिंट आऊटस जनरेट करणे इ. कामाकरीता स्वतंत्र कार्यप्रणाली विकसित करण्याची गरज आहे. या प्रकारचे सॉफ्टवेअर हे विशेष करून नगरसचिव विभाग तसेच लेखापरीक्षण विभाग यांच्या अत्यंत उपयोगाचे असून या प्रकारची कार्यप्रणाली विकसित करण्यासाठी एकुण अंदाजे र.रु. ४०० लक्ष इतका खर्च येणे अपेक्षित आहे.

४) व्हिकल ट्रॅकिंग सिस्टिम व जीपीएस सिस्टिम :-

नाशिक मनपाचे उपग्रहीय छायाचित्राद्वारे जीआयएस सिस्टिम विकसित झाले नंतर तसेच नेटवर्कींग कार्यान्वयीत झाले नंतर जीपीएस इन्स्ट्रुमेंटद्वारे नाशिक मनपाचे वाहने जसे फायर ब्रिगेड, घंटागाडी इ. वाहनांवर सदर सिस्टिम बसवून राजीव गांधी भवन येथील मुख्य कार्यालयात ह्या वाहनांची ट्रॅकिंग करणे शक्य होईल त्यामुळे सदर वाहनांवर खाते प्रमुखाना राजीव गांधी भवन येथुन नियंत्रण ठेवणे शक्य होणार आहे. सदर कामास एकुण र.रु. २०० लक्ष इतका खर्च अपेक्षित आहे.

५) हार्डवेअर अपग्रेडेशन, सॉफ्टवेअर अपग्रेडेशन, डेटा सेंटर अपग्रेडेशन, नेटवर्क अपग्रेडेशन :-

उपरोक्त कार्यप्रणाली विकसित करत असतांना नाशिक महानगरपालिकेच्या संगणकीय कामांचा विस्तार दिवसेंदिवस वाढत असून त्यामुळे मुख्यालय येथे संगणक कक्षाचे विस्तारीकरण त्यावेळेचे नविन तंत्रज्ञानानुसार करणे आवश्यक होणार आहे. त्याच प्रमाणे सदया स्थितीत असलेल्या नेटवर्कींगचे देखील आवश्यकतेनुसार अपग्रेडेशन व विस्तारीकरण करणे आवश्यक होणार आहे. तसेच संगणकाचा वापर वाढल्याने व या क्षेत्रामधील तंत्रज्ञान वास्तव्य बदलत असल्याने त्या त्या वेळेस नविन हार्डवेअर घेणे तसेच असलेल्या हार्डवेअरचे अपग्रेडेशन करणे.



नाशिक महानगरपालिका, नाशिक

महानगरपालिका महासभा ठराव

सभा क्र. : ६

विषय क्र. : ३०२

ठराव क्र. : ३०२

दिनांक : २०/६/२००७

बेसिक सॉफ्टवेअर्स लायसन्ससह घेणे व अपग्रेडेशन करणे आवश्यक असून या सर्व कामास एकूण र.रु.३०० लक्ष इतका खर्च अपेक्षित आहे. सदर योजनेच्या अंमलबजावणी करता खालील प्रमाणे ढोबळ खर्च अपेक्षित आहे.

अ.क्र.	तपशिल	अंदाजे खर्च
१	ईआरपी ॲप्लीकेशन विकसित करणे अमलबजावणी करणे व फॅसिलिटी मॅनेजमेंट करणे.	१००० लक्ष
२	सिटीझन फॅसिलिटी सेंटर विकसित करणे	१०० लक्ष
३	डॉक्युमेंट मॅनेजमेंट सिस्टिम विकसित करणे अमलबजावणी करणे व फॅसिलिटी मॅनेजमेंट करणे.	४०० लक्ष
४	व्हिकल ट्रकिंग सिस्टिम व जीपीएस सिस्टिम :-	२०० लक्ष
५	नविन हार्डवेअर खरेदी करणे तसेच हार्डवेअर अपग्रेडेशन, सॉफ्टवेअर अपग्रेडेशन, नेटवर्क अपग्रेडेशन व डेटा सेटर विकसित करणे नविन सॉफ्टवेअर खरेदी करणे व वार्षिक देखभाल व दुरुस्ती करणे.	३०० लक्ष
	एकूण :-	२००० लक्ष

उपरोक्त प्रस्तावा प्रमाणे योजनेची अंमलबजावणी करणे करिता एकूण र.रु.२००० लक्ष इतका खर्च अपेक्षित असून सदरची कामे ही आवश्यकते नुसार निविदा पद्धतीने अथवा रेट कॉन्ट्रक्ट द्वारे करणेस, सदर कामासाठी आवश्यकते नुसार तांत्रिक सल्लागार, प्रकल्प व्यवस्थापन सल्लागार यांची नेमणुक करणेस, सदर बाबीकरीता दर सूची नसल्याने ढोबळ मनाने प्राकलानात खर्चाचा अंदाज नमुद करण्यात आला असून काम करते वेळी दरा बाबत माहिती घेवुन निविदा काढण्यात याव्यात व त्यास वेळोवेळी मा.स्थायी समितीची मान्यता घेणेत यावी.

वरील प्रस्तावास मा.महासभेची धोरणात्मक व प्रशासकीय मान्यता देण्यात येत आहे. तसेच या कामासाठी वेळोवेळी अर्थसंकल्पीय तरतुद येत्या आर्थिक वर्षापासुन करणेस मंजूरी देण्यात येत आहे.

ठराव सर्वानुमते मंजूर.

नगरसचिव,

नाशिक महानगरपालिका, नाशिक

Is this line?
 (women try
 of jeans to
 would buy
) wish they
 but fit better
 of own. Most
 jeans are de-
 with ideal
 women (28%)
 are designed

ing tripartite agreement for set-
 ting up a dedicated rail and port
 project' with the Indonesian
 government and PT Bukit
 Asam. "We will be investing
 \$1.65 billion in building infra-
 structure, which includes port
 and railway lines in South
 Sumatra province of Indone-
 sia," Devang Desai, chief fi-
 nance officer, Adani Enterpris-
 es, said. AGENCIES

Chetan Patni: Global banking
 major HSBC on Wednesday
 said it has appointed Chetan
 Patni as managing director
 head of execution and sales
 trading, in India. Patni will be
 jointly responsible for HSBC's
 Indian equities business with
 managing director head of
 equities Hareesh Shivdasani.
 Prior to joining HSBC, Patni
 was an executive director at

New fund from Reliance
MF: Reliance Mutual Fund is
 launching an open ended
 equity scheme which will
 invest mainly in small cap
 companies. Christened
 Reliance Small Cap Fund, it
 will be managed by Sunil
 Singhania. The new fund
 offering will remain open till
 September 9.

JP Morgan India.

KARNATAKA CO-OPERATIVE MILK
DUCERS' FEDERATION LIMITED
 Dr. M.H. Mangowda Road, Bangalore- 560 029
 /620 / 592 / 997, Fax: 2553 6105 E-mail : kmfmkt@sify.com
 /2010-11 Date: 23.08.2010

FOR SALE OF BUTTER, GHEE & IMMEDIATE MILK POWDER

Co-operative Milk Producers' Federation Ltd., Bangalore, for sale of 500 MTs of Yellow Butter, 500 MTs of Skimmed Milk Powder.

One can purchase the Tender documents from the Office of Milk Federation Central Office from 30.08.2010 to 04.09.2010 (from 10 am to 4 pm) upon payment of amount of Rs. 563-00 (Inclusive of VAT) in the form of Draft / Pay Order drawn on any Nationalised / payable at Bangalore in favour of Managing Director, tenderers may obtain further information at the same documents requested by mail will be dispatched Speed Post on payment of an extra amount of Rs. 100/- (one hundred rupees) for the postal delay, if any, the documents or non-receipt of the same. Payment impulsive for Co-operative Federations / Dairies. Deposit will have to be in any one of the forms as tender document and shall have to be valid for the validity of the Tender.

cover superscribed as "TENDER FOR GHEE/ BUTTER (✓) for the products you intend to purchase) if the cover must be delivered to the Director on or before 15.09.2010 at 4.00 pm and will be opened on the date of receipt. If the office of representatives who wish to attend. If the office is closed on the date of receipt, then the tenders as received and opened on the next working day at the same place.

be seen in the tender documents.

Sd/- DIRECTOR (Marketing)

NASHIK MUNICIPAL CORPORATION
 Rajiv Gandhi Bhavan, Sharanpur Road, Nashik-422002

NOTICE INVITING E-TENDER NO.3 OF YEAR 2010-11

E-Tenders are invited from the reputed & experienced Agencies for the following works separately :

Sr. No.	Name of Work	Cost of Blank Tender Form (non refundable)
1.	Integrated Application Software for Municipal Accounts Inventory Management and HR	Rs. 20,197/-
2.	UP Gradation and Maintenance of Existing Wireless Network system.	Rs. 10,197/-

The Detailed Tender Notice stating Pre-qualification Conditions and eligibility criteria, scope of work, mode of submission etc. will be available on our website www.nashikcorporators.com from 30/8/2010 to 15/9/2010. The bidders are requested to go through the Detailed Tender Notice before purchase of the tender. The Blank Tender forms for the said work will be available on the aforesaid website from 6/9/2010 to 15/9/2010 on payment of tender form cost. The Pre-bid-meeting for the work of 'Integrated Application Software for Municipal Accounts Inventory Management and HR' will be held on 21.9.2010 & The Pre-bid meeting for the work of 'Up Gradation and Maintenance of Existing Wireless Network System' will be held on 22.9.2010.

The interested bidders are requested to enroll themselves with E-Tender cell of Nashik Municipal Corporation well in advance so that they will be eligible for bidding.

The tender should be submitted online on or before 15.00 hrs. of 5.10.2010 positively.

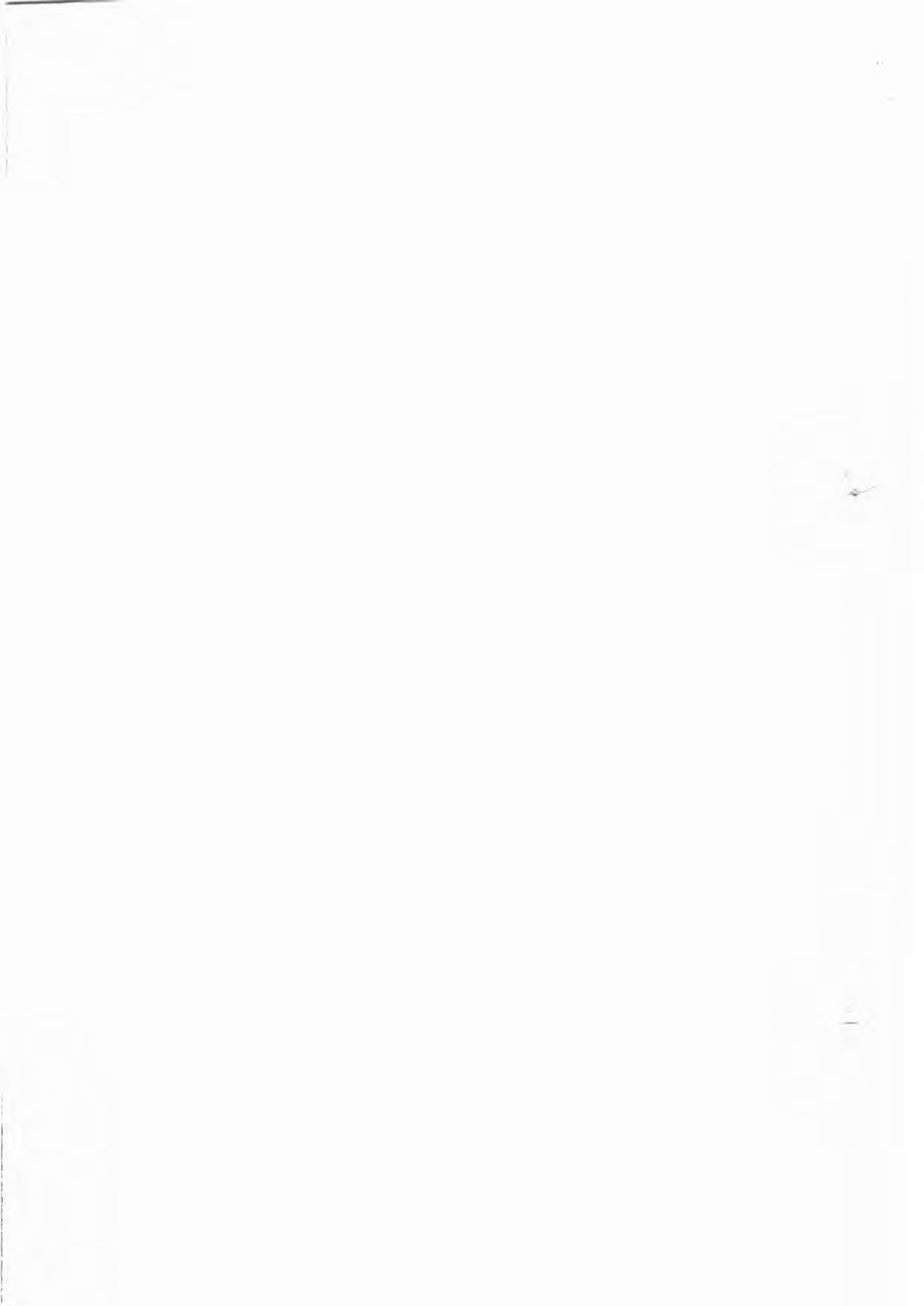
The undersigned reserves the right to accept or reject any or all offers without assigning any reason thereto.

Executive Engineer (P)
 Nashik Municipal Corporation
 Nashik
 NMCP/PROWS/162/2010-11 Dt: 25.8.10 Website: www.nashikcorporation.com

Commissioner
 Nashik Municipal Corporation
 Nashik
 NMCP/PROWS/162/2010-11 Dt: 25.8.10 Website: www.nashikcorporation.com

CHETAN PATNI INSTITUTE OF FISHERIES EDUCATION

Times of India 27/8/2010



ची दोन छोटी
भारण्यात येणार
हार्डट आय,
बर्ड्स, अशियन
१, किमफिशर,
प्रजातीचे पक्षी
भाव्यता आहे.
मैना, बुलबुल,
स्ववीरल,
पी बी इत्यादी
गंगा वावर या
येणार आहे.
पेल्डर' ही संस्था
संस्थेने
जास्त कृत्रिम
पी आहेत.
येण्या व इतर
त पक्ष्यांच्या
वारा व संरक्षण
ग जाणार
जरीपटके

बंदी आंदोलन
२५ (वार्ताहर) -
पेच पाहिजे, अवैध
न झाली पाहिजे या
येथील बक्त
मस्यानी सोमवारी
केले.

NASHIK MUNICIPAL CORPORATION

Rajiv Gandhi Bhavan, Sharanpur Road, Nashik-422002

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The interested bidders are requested to enroll themselves with E-Tender cell of Nashik Municipal Corporation well in advance so that they will be eligible for bidding.

The tender should be submitted online on or before 15.00 hrs. of 5.10.2010 positively.

The undersigned reserves the right to accept or reject any or all offers without assigning any reason therefor.

Executive Engineer (P)
Nashik Municipal Corporation
Nashik
NMC/PRO/WS/162/2010-11 Dt 25.8.10 Website: www.nashikcorporation.com

Commissioner

Nashik Municipal Corporation

वी दोन छोटी
भारण्यात येणार
हार्डट आय,
बर्ड्स, ऑशियन
II, किंगफिशर,
प्रजातीचे पक्षी
प्राकृत आहे.
मेना, बुलबुल,
स्वीसल,
बी बी इत्यादी
गंधा वावर या
गणार आहे.
ग्लटर' ही संस्था
संस्थेने
जास्त कृत्रिम
पी आहेत.
देण्या व इतर
गत पक्षांच्या
बारा व संरक्षण
ग जाणार
र जरीपटके

बंदी आंदोलन
२५ (वातावर)-
गैच पाहिजे, अवैध
र झाली पाहिजे या
येथील बचत
मस्यांनी सोमवारी
केले.



NASHIK MUNICIPAL CORPORATION
Rajiv Gandhi Bhavan, Sharanpur Road, Nashik-422002

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Executive Engineer (P)

Commissioner

Nashik Municipal Corporation Nashik
NMC/PRO/WS/162/2010-11 Dt.25.8.10 Website:www.nashikcorporation.com

पुनिक लोकमत दि. 26/07/2020

NASHIK MUNICIPAL CORPORATION

Rajiv Gandhi Bhavan, Sharanpur Road, Nashik-422002

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1.	Integrated Application Software for Municipal Accounts Inventory Management and HR	Rs. 20,197/-
2.	UP Gradation and Maintenance of Existing Wireless Network system.	Rs.10,197/-

The Detailed Tender Notice stating Pre-qualification Conditions and eligibility criteria, scope of work, mode of submission etc. will be available on our website www.nashikcorptenders.com from 30/8/2010 to 15/9/2010. The bidders are requested to go through the Detailed Tender Notice before purchase of the tender. The Blank Tender forms for the said work will be available on the aforesaid website from 6/9/2010 to 15/9/2010 on payment of tender form cost. The Prebid-meeting for the work of 'Integrated Application Software for Municipal Accounts Inventory Management and HR' will be held on 21.9.2010 & The Pre-bid meeting for the work of 'Up Gradation and Maintenance of Existing Wireless Network System' will be held on 22.9.2010.

The interested bidders are requested to enroll themselves with E-Tender cell of Nashik Municipal Corporation well in advance so that they will be eligible for bidding. The tender should be submitted online on or before 15.00 hrs. of 5.10.2010 positively.

The undersigned reserves the right to accept or reject any or all offers without assigning any reason thereto.

Executive Engineer (P)
Nashik Municipal Corporation Nashik
NMC/PROWS/162/2010-11 Dt.25.8.10 Website: www.nashikcorporation.com

Commissioner

Nashik Municipal Corporation Nashik

जनसंपर्क अधिकारी

नशिक महानगर पालिका, नाशिक

28.08.2010

निर्माण/जे एन एन यु आर एम

आयक क्र.: 322/2010/190

जावक.क्र.:

नाशिक महानगरपालिका, नाशिक
जा.क्र.आस्था/वशि/ ७१५८/२०१०
दिनांक :- ०८/०६/२०१०

प्रति,
कार्यकारी अभियंता (प्रकल्प) तथा
संगणक विभाग प्रमुख
नाशिक महानगरपालिका, नाशिक.

विषय :- जवाहरलाल नेहरू राष्ट्रीय नागरी पुर्ननिर्माण योजने अंतर्गत मॅन्डेटरी रिफॉर्म्स
(ॲडमिनीस्ट्रेटिव्ह) अंतर्गत नाशिक मनपाच्या अधिकारी /कर्मचारी यांचे
आस्थापना विषयक कामकाजाचे संगणकीकरण करणेबाबत...

संदर्भ :- दिनांक १०.०६.२०१० रोजी मा.आयुक्त साो. यांचे दालनात झालेल्या चर्चेच्या
अनुषंगाने दिलेले निर्देश.

जवाहरलाल नेहरू राष्ट्रीय नागरी पुर्ननिर्माण योजने अंतर्गत नाशिक महानगराचा समावेश
करण्यात आलेला असुन नाशिक महानगरपालिकेने नगर विकास मंत्रालया समवेत (एमओयु)
केलेल्या करारनाम्यानुसार सुधारणांची अंमलबजावणी ही विहीत मुदतीत करणे आवश्यक आहे.
याबाबत नाशिक महानगरपालिकेची सल्लागार संस्था क्रिसील इन्फ्रास्ट्रक्चर ॲडव्हायजरी यांनी
याबाबत आस्थापना विषयक कामकाजाचे संगणकीकरण करणेबाबत सुचित केले
आहे.त्यानुसार संगणक प्रणाली तयार करण्याचे निश्चित धोरण ठरविण्यात आले आहे. या
अनुषंगाने दिनांक १०.०६.२०१० रोजी मा.आयुक्त साो.यांचे दालानात या विषयावर सविस्तर
चर्चा होवुन आस्थापना विभागाने संगणक कक्ष प्रमुखांकडे संगणक प्रणालीत आस्थापना विषयक
कुठली कामे समाविष्ट करावीत या विषयी लेखी कळविणे विषयी सुचना प्राप्त झाल्याने संगणक
प्रणाली विकसीत करणेबाबत आपले विभागामार्फत नियमानुसार आवश्यक कार्यवाही करणेकामी
खालीलप्रमाणे मुद्दे विचार घ्यावे असे प्रस्तावित आहे.

नाशिक महानगरपालिकेच्या आस्थापना विभागाचे संगणकीकरण करणे बाबतची प्रक्रिया
राबवायची झाल्यास त्याची व्याप्ती आणि कार्यपध्दती खालीलप्रमाणे असावी.

नाशिक महानगरपालिकेच्या आस्थापनेवर सध्या एकुण ७००७ इतके अधिकारी/
कर्मचारी कार्यरत आहेत. याचबरोबर एकुण ०६ अधिकारी प्रतिनियुक्तीवर कार्यरत आहेत. हे
सर्व अधिकारी/कर्मचारी विविध संवर्ग/प्रवर्गात नियुक्त असुन महापालिकेत एकुण ७०१३ इतकी
कर्मचारी संख्या आहे. सदर पदे वर्ग-१ ते वर्ग-४ श्रेणीमध्ये विभालेली आहे. नुक्ताच
महानगरपालिकेतील अधिकारी कर्मचा-यांना सहावा वेतन आयोग लागु करणेत आलेला
आहे.तसेच नाशिक महानगरपालिकेच्या आस्थापनेवरील सेवा निवृत्त कर्मचा-यांची संख्या एकुण
१९५० इतकी असुन दरवर्षी नैसर्गिक तत्वाने वाढ होत असते. आस्थापना विषयक
कामकाजाकरीता अधिकारी कर्मचा-यांचे रजा/वेतनवाढ/पदोन्नती यासारख्या अनेक कारणांनी
सेवा पुस्तके व वैयक्तीक नस्ती हाताळावे लागतात. या सर्व आस्थापना विषयक कामकाजाचे
संगणकीकरण केल्यास दैनंदिन कामकाजाततील ताण कमी होवुन सर्व कर्मचारी/
अधिकारी/रोजंदारी-मानधन/ सेवा निवृत्त अधिकारी/कर्मचारी यांना या बाबीचा फायदा होईल
तसेच त्यांचेही संबंधित आस्थापना विषयक निर्णय प्रक्रियेत पारदर्शकता आणि गतीमानता येईल.
कर्मचा-यांचे समस्यांचे निराकरण देखील अधिक प्रभावीपणे करता येईल.

कार्य.अभि(नियोजन)

श्री. शंभूजी
E.E. (नियोजन)

२०१२
पुनर्प्रेषण

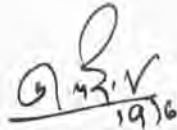
सदर संगणकीकरणाच्या कामामध्ये खालील बाबीचा समावेश करावा लागेल.

१. मंजुर आकृतीबंध
२. कर्मचा-यांची आस्थापना विषयक विस्तृत माहिती (मराठी व इंग्रजी भाषेमध्ये)
३. सेवा पुस्तीकेचे संपूर्णपणे संगणकीकरण
४. कर्मचा-यांच्या सेवा पुस्तकातील जात प्रमाणपत्र/वैधता प्रमाणपत्र/वैद्यकिय प्रमाणपत्र/शैक्षणिक पात्रता इ.संदर्भातील कागदपत्राचे संगणकीकरण (स्कॅन करणे)
५. भरतीप्रक्रिया
६. अनुकंपा तत्वावरील नियुक्त्या
७. रोजंदारी/मानधनावरील कर्मचारी यांची माहिती
८. सर्व प्रकारच्या रजा
९. बदली प्रक्रिया
१०. आस्थापना सुचि
११. सेवा ज्येष्ठता यादी (संवर्गा निहाय)
१२. संपूर्ण रोष्टर यादी (बिंदु नामावली व आरक्षण/समांतर आरक्षणानुसार)
१३. जात वैधता प्रमाणपत्र पडताळणी
१४. कर्मचा-यांचे विविध प्रकारचे दाखले / ना हरकत प्रमाणपत्र
१५. विभागीय चौकशी/खाते निहाय चौकशी / प्रशासकिय कार्यवाही
१६. सेवा निवृत्ती व अनुषंगीक बाबी
१७. वेतन निश्चिती
१८. रिक्त पदाचा आढावा (विविध आरक्षण व समांतर आरक्षणानुसार)
१९. उपदान
२०. रजा प्रवास भत्ता
२१. पदोन्नती / कुंठीत वेतन श्रेणी लाभ
२२. कर्मचा-यांचे फोटो व हाताचे ठसे यांची नोंद
२३. हजेरी पत्रक (बायोमॅटरिक्स यंत्रणेशी जोडणी)
२४. वेतन भत्ते (पे-रोल - लेखा विभागाशी जोडणी)
२५. सेवातर्गत विशेष प्रशिक्षण
२६. अंतीम वेतन प्रमाणपत्र (Last pay certificat)
२७. भविष्य निर्वाह निधी
२८. गृहकर्ज व वाहन कर्ज हप्ते यांची नोंदणी - लेखा विभागाशी जोडणी
२९. आदेश नस्तीचे संगणकीकरण
३०. बहिस्त कार्यालयाशी संपर्क जसे
 १. मंत्रालय (राज्य शासन)
 २. जिल्हा रोजगार व स्वयंरोगार विभाग
 ३. कामगार कल्याण आयुक्तालय
 ४. भविष्य निर्वाह निधी कार्यालय
 ५. बँका
 ६. विमा कार्यालय
 ७. आयकर विभाग
 ८. प्रतिनियुक्ती वरील अधिका-यांचे मुळ कार्यालय

उपरोक्त नमुद बाबी विचारात घेता आणि सल्लागार संस्था क्रिसील इन्फ्रास्ट्रक्चर
ॲडव्हायजरी यांनी सुचविल्याप्रमाणे संगणकीकस्णाची प्रक्रिया खालीलप्रमाणे राबवावी लागेल.

१. नाशिक महानगरपालिकेच्या आस्थापना विषयक वरील नमुद कामकाजाच्या अभ्यास करून संगणक अज्ञावलीचा प्रारूप अराखडा तयार करणे.
२. आस्थापना विषयाचे संगणकीकरण करणेकामी एक समिती नियुक्त करावी लागेल ज्यामध्ये आस्थापना विभाग व संगणक विभाग यामधील अधिकारी/कर्मचारी सदस्य असतील सदर समिती उपरोक्त प्रारूप आराखडाची छाननी करून आवश्यक बदल सुचवून अंतिम आराखड्यास मंजूरी देतील.
३. संगणक प्रणाली विकसीत (तयार) करून ती प्रस्थापित करणे.
४. सदर संगणक प्रणाली ही इंग्रजी व मराठी दोन्ही भाषेचा मध्ये वापर करता येईल
अशी असावी व तसे अहवाल ही प्रिंट झाले पाहिजे.
५. सदर संगणक प्रणालीमध्ये नियमित/ रोजंदारी-मानधन/ प्रतिनियुक्ती/ सेवा-निवृत्त कर्मचा-यांचे नोंद करणे (डाटा एन्ट्री - मराठी आणि इंग्रजी)
६. सदर संगणक प्रणालीचे कामकाजा संबंधिचे प्रशिक्षण देणे
७. सदर संगणक प्रणाली मुख्य कार्यालय तसेच सर्व विभागीय कार्यालयात कार्यान्वयीत झाल्यानंतर पुढील ५ वर्ष कालावधी करीता मनपास तांत्रिक सहाय्य पुरविणे.
८. संगणक प्रणाली कार्यान्वयीत झाल्यानंतर ५ वर्षाच्या कालावधीत कार्यालयीन नियमावलीमध्ये काही बदल झाल्यास त्यानुसार सदर प्रणालीमध्ये मनपाने दिलेल्या सुचनाप्रमाणे दुरुस्ती करून द्यावी लागेल.

जवाहरलाल नेहरु राष्ट्रीय नागरी पुर्ननिर्माण योजने अंतर्गत मॅन्डेटरी रिफॉर्मस (ॲडमिनीस्ट्रेटिव्ह) अंतर्गत नाशिक मनपाच्या अधिकारी/कर्मचारी यांचे आस्थापना विषयक कामकाजाची संगणक प्रणाली लवकरात लवकर विकसीत करून मिळावी तसेच सदर प्रणाली कार्यान्वीत करणेबाबत योग्य ती कार्यवाही करणेस विनंती आहे.


१९/०६/१०
उप आयुक्त (प्र.)

नाशिक महानगरपालिका, नाशिक

प्रत माहितीसाठी

१. मा.आयुक्त साो.

नाशिक महानगरपालिका, नाशिक
यांचेकडेस सविनय सादर...

२. मुख्य लेखाधिकारी / मुख्य लेखापरिक्षक

३. क्रिसील इन्फ्रास्ट्रक्चर ॲडव्हायजरी

NASHIK MUNICIPAL CORPORATION
Rajiv Gandhi Bhavan, Sharanpur Road, Nashik - 422 002
NOTICE INVITING E-TENDER - NO 3 of year 2010-11

E-Tenders are invited from the reputed & experienced Agencies for the following works separately :-

Sr.No	Name of Work	Cost of Blank Tender Form (non refundable)
1)	Integrated Application Software for Municipal Accounts Inventory Management and HR	Rs. 20197
2)	Up Gradation and Maintenance of Existing Wireless Network system	Rs. 10197

The Detailed Tender Notices stating Pre-qualification Conditions and eligibility criteria, scope of work, mode of submission, etc will be available on our web site www.nashikcorptenders.com from **30 - 08-2010 to 15-09-2010**. The bidders are requested to go through the Detailed Tender Notice before purchase of the tender. The Blank Tender forms for the said works will be available on the aforesaid website from **06-09-2010 to 15-09-2010** on payment of Tender Form cost . The **Pre -bid meeting** for the work of ' **Integrated Application Software for Municipal Accounts Inventory Management and HR** ' will be held on **21-09-2010** & The **Pre -bid meeting** for the work of ' **Up Gradation and Maintenance of Existing Wireless Network system** ' will be held on **22- 09-2010**

The interested bidders are requested to **enroll** themselves with **E-Tender** cell of Nashik Municipal Corporation well in advance so that they will be eligible for bidding.

The tender should be submitted online on or before **15:00** hrs of **05-10-2010** positively.

The undersigned reserves the right to accept or reject any or all offers without assigning any reason thereto.

Sd/-

Executive Engineer (P)
Nashik Municipal Corporation

sd/-

Commissioner
Nashik Municipal Corporation

Agency

No. of Correction

Executive Engineer (P)

E- Tenders are invited from competent, resourceful, experienced and reputed entrepreneurs for the work mentioned below

Name of Work: Integrated Application Software for Municipal Accounts, Inventory Management and Human Resources (HR) For Nashik Municipal Corporation along with requisite Data Entry , Implementation & Facility Management.

A) BRIEF SCOPE OF WORK :-

- 1) Design Development & Implementation of Bilingual Web base Integrated Application software for Municipal Accounting, HR with computerized attendance system based on biometrics & smartcards, Inventory Management along with requisite licenses.
- 2) Data Entry in Both Marathi & English necessary to generate Various MIS Reports.
- 3) Facility Management for 4 years (Excluding free operational support period of One year from the date of successful commissioning of the system) .

B) PRE-QUALIFICATION CONDITIONS:

- a) The Agency must be a company registered under Indian companies Act 1956
- b) The agency shall be well established, reputed and experienced vendor of Software development & Maintenance.
- c) The Agency should be a **SEI CMMI (Capability Maturity Model Integration) level 5 in the software development Activities** and above , The Agency should submit the latest appraisal report(Current year) of SEI CMMI
- d) The Agency should be a registered firm having its presence in Software development Industry since last five years. Attested copy of the registration of the firm issued by the Registrar of Companies, India should be submitted along with the bid
- e) The agency shall have completed or work in hand for Implementation designing , development, updation and maintenance of Integrated Application Software for Municipal Accounts , HR and Inventory Management for at least One organization (The completed project should have at least 50 concurrent users , the Attested copy of certificate of the same signed by the competent authority should be submitted) in the field of Local Self Government, Governmental bodies or Public Sector Undertaking within last 3 years. The attested certificate duly signed by the competent Authority should be attached.
- f) If The Agency is only Implementation partner of a already developed Integrated application (Such as SAP , Oracle , Microsoft or any other ERP Application) then the Agency should be exclusively authorized by the Original Agency to bid for this tender for the items mentioned in Schedule-B of the tender . The format of the manufacturer's authorization form is attached here in annexure (MAF). The authorization form should be submitted on the letter head of the Original Agency of Integrated Application duly signed in Original.
- g) The average annual turn over of the Agency in last 3 financial year should not be less than Rs. **50 Crores**. The original copy of the CA certificate for the same should be submitted along with .Audited balance sheet (**The above criteria should be necessarily complied through the income generated out of Software Development business only, The C.A. Certificate should clearly mention the status of the Income generated.**)
- h) The Bidder should not be declared insolvent or black listed by any authority.
- i) Joint Venture / Consortium in any Form will not be allowed.

2) **Place of work:** Within the Limits of Nashik Municipal Corporation, Nashik

3) **Earnest Money Deposit:**

The earnest money deposit shall be Rs 5,00,000/- (Rupees Five Lacs only)
The earnest money deposit shall be paid in any of the following forms:

- a) D.D. in the name of Commissioner, Nashik Municipal Corporation, Nashik or

Agency

No. of Correction

Executive Engineer (P)

- b) Cash deposited in Nashik Municipal Corporation treasury. or
- c) Term deposit receipt issued by any Nationalized or Scheduled bank valid for a period of six months and duly endorsed in the name of Commissioner, NMC.

N.B.:

- 1) This Earnest Money Deposit for tender is not indicative of any project cost.
- 2) Exemption certificate for Earnest Money will not be accepted.

4) **Security Deposit :-**

- (a) **Initial Security Deposit :-** @ 2.5% of the Tender Cost in favour of Commissioner, Nashik Municipal Corporation, Nashik and can be paid either in the form of -
 - i) Cash deposited in the treasury of N.M.C.
 - ii) Demand Draft in favour of the Commissioner N.M.C.
 - iii) Bank Guarantee from any Nationalised or Scheduled Bank in prescribed form valid for period of 12 months
- (b) **Security Deposit :** @ 2.5% of the Tender Cost recovered through running account (R.A.) bills @ 5% through each R.A.bill for recovery of remaining sum of Security Deposit. The entire Security Deposit at 5% of the tender cost shall be released as follows -
 - i) Initial Security Deposit of 2.5% will be released after One Year of successful completion of the work.
 - ii) Security Deposit recovered through R.A. bills at 2.5% will be released after 2 years of successful completion of the work

5) **Duration for the work :**

Part-I : Design ,Development, Implementation & Data Entry work within 18 months from the date of work order.

Part-II :- Maintenance and updation period after the expiry of Part-I – 60 months

6) **Validity of offers :** 180 days from the date of submission of offer.

7) **Cost of Blank Tender Form :** Rs. 20,197/- (Rs. Twenty Thousand One Hundred Ninety Seven) in cash (Non Refundable).

8) **TIME TABLE OF TENDER PROCEDURE :**

- (A) **Sale of Tender Documents** : 06 -9-2010 to 15-9-2010 up to 16:30 hrs
- (B) **Date of Pre-bid Meeting** : 21-9-2010 in the office of Executive Engineer (P) @ Rajiv Gandhi Bhavan Nashik @ 15:30 hrs
- (C) **Last Date of submission of** : On or Before 05-10-2010 upto 15.00 Hrs **sealed offers** Strictly on-line submission
- (D) **Last Date of submission of** : On or Before 05-10-2010 upto 15.00 Hrs **sealed Technical Bid** to be submitted strictly in sealed Envelope in Hard copies in the office of Executive Engineer (P)

Agency

No. of Correction

Executive Engineer (P)

- (E) **Date, Time and Place for opening of Technical Bid: 05 -10-2010** at 15.30 hrs. (if possible) in the Office of the Executive Engineer (P), Nashik Municipal Corporation, Rajiv Gandhi Bhavan, Sharanpur Road, Nashik, in presence of intending Agencies or their representatives
- (F) **Date, Time and Place for opening of Financial Bid: 05 -10-2010** at 17.30 hrs. (if possible) in the Office of the Executive Engineer (P), Nashik Municipal Corporation, Rajiv Gandhi Bhavan, Sharanpur Road, Nashik, in presence of intending Agencies or their representatives (The Financial Bid of the Agency whose Technical Bid is Found in order as per Prequalification Condition will be opened)

9) **AGENCY TO INFORM HIMSELF FULLY: -**

The Agency shall be deemed to have fully acquainted himself with the work & site conditions and carefully examined the special conditions, the specifications, and shall be deemed to have fully informed himself regarding the local conditions, and various prevailing laws at time being.

The Agency shall also be deemed to have fully acquainted with various items involved in the works and as well as deemed to have fully acquainted himself with the fact that the work is to be carried out at various locations in Nashik Municipal Corporation limits. The Agency should therefore plan his schedule of work properly so as to complete the work within stipulated time limit. Nashik Municipal Corporation will not be liable for any loss or damage sustained by the Agency.

Tenderers are advised to study the Tender Document and **Annexures** carefully. Submission of Tender shall mean that bidders have studied the document carefully understanding its implications in all totality. No change in the bids would be entertained and permitted thereafter.

The tender document is non-transferable

10) **REJECTION OF OFFER:**

The Offer, which does not fulfill any of the conditions of the tender specifications or are incomplete in any respect are likely to be rejected without assigning any reason therefore. Also the Commissioner Nashik Municipal Corporation reserves the right to reject any or all tenders without assigning any reason thereof.

11) **MANNER OF SUBMISSION OF OFFER AND ITS ACCOMPANIMENTS: -**

The offer should be unconditional. Conditional tender is liable for rejection.

The technical bid shall be submitted in **hard copies** and The Financial bid of Tenders shall be submitted **on-line** only as prescribed.

A) Technical bid : (To be Submitted in Sealed Envelope in Hard copies in the Office of Executive Engineer (P) , No online submission is allowed)
The envelope clearly marked as "Technical Bid" for the work of **Integrated Application Software for Municipal Accounts Inventory Management and HR For Nashik Municipal Corporation along with requisite Data Entry, Implementation & Facility Management.** And shall contain the following documents and shall be submitted to the Executive Engineer (P), Nashik Municipal Corporation on or before the submission date. It shall be the responsibility of the agency to ascertain timely submission of this technical bid to Nashik Municipal Corporation. The financial bid shall not be considered for opening if the submission of technical bid is not done properly.

Technical bid to be submitted in sealed envelopes. The Agency shall submit the attested hard copies / originals as Mentioned in prequalification conditions and documents in sealed envelope as below: -

- I) Earnest money in the form specified in Clause-3 of this notice
- II) Details of works of similar type and magnitude carried out by the Agency. The Attested certificates from the concern Head of the Department of the Urban Local Body.
- III) Details of Technical personnel on the roll of the Agency also the bidder should specify the members of proposed project team including the project manager with their education qualification and experience.
- IV) Details of other works tendered for and in hand with the value of work unfinished on the last date of submission of tender.
- V) Turnover Certificate in original from Chartered Accountant as per requirements of this tender notice
- VI) Details of Software set up & Hardware available with Agency
- VII) Latest Appraisal Report (Current year) of SEI CMMI Level 5 duly attested by the appropriate authority.
- VIII) MAF in original on original Letter head of the Original Agency, If the bidder is implementation Partner of the Original Agency.

B) Financial bid :-

The financial bid shall be submitted on-line on the specified web-site.

The offer should be based on the scope of work given in the tender document and should be inclusive of all taxes, levies, duties and all other charges including traveling, lodging and boarding or any other expenses of the agency and other employees of the Agency. NMC will not bear any expenses other than the cost quoted.

Agency should not quote the offer anywhere directly or indirectly in "Technical Bid".

C) Opening of Offer :-

Tenders will be opened in the office of Executive Engineer (P) NMC as mentioned above-

Technical Bid:- Technical Bid" of the offer will be opened first to verify its contents in this envelope as per requirement. If the various documents contained in this envelope do not meet the requirements of the corporation the agency will be asked to submit the requisite paper within a definite time frame as per the desire of offer opening authority and if the agency fails to submit those document within the stipulated time frame then a note will be recorded accordingly by the offer opening authority and the said Agency's financial bid will not be considered for further action.

Financial bid :- This shall be opened online after only if contents of "Technical Bid", are found acceptable. The Offer shall then be read out.

The right to negotiate with any of the bidders whose offer has been found to be responsive and attractive to the NMC is reserved with the Commissioner NMC.

The acceptance of the Bid shall be communicated to the successful bidder in writing either by the bid opening authority or any other officer of the NMC authorized to do so. The bidder shall then be asked to pay the Initial Security Deposit and enter into an agreement with the Nashik Municipal Corporation as per the draft approved by the legal advisor of Nashik Municipal Corporation within 10 days of NMC communicating the award in writing. In the event of failure of the successful bidder to sign the License Agreement within the stipulated time frame, he would be disqualified and his EMD will be forfeited. Subsequently the next most competitive bidder would be invited to take up the project.

The successful bidder and the NMC will enter into a Agreement as per tender conditions. The original copy of the bid documents including revisions amendments,

correspondence with and by the bidder and NMC and the design & drawings shall form the reference documents to the Agreement.

The earnest money deposit of the successful bidder shall be returned after he enters into an agreement with NMC as stipulated above. The earnest money deposit of the unsuccessful bidders will be returned without any interest, within 15 days after the agreement is signed with the successful bidder as above or after expiry of bid validity period whichever is later.

Right to reject any or all Offers without assigning any reason thereof, is reserved by the Commissioner, Nashik Municipal Corporation, Nashik.

**Executive Engineer (Planning)
Nashik Municipal Corporation**



To,
The Executive Engineer (Planning),
Nashik Municipal Corporation,
Rajiv Gandhi Bhavan,
Sharanpur Road,
Nashik - 422 002

September 20, 2010

Respected Sir,

Sub: "Pre-Bid meeting Query": Request for relaxing CMM Level- 5 into CMM Level-3

Ref: Integrated Application Software for Municipal Accounts Inventory Management and HR

First of all, we convey our heartiest thanks for the opportunity of participating in your above prestigious Tender.

We are a Company having a track record of over 25 years in the wide range of Software Solutions for Government & Corporate sectors. Our major domains include: Computerization of Municipal Corporations, Total eGovernance Solutions, Corporate Governance, Universities, Healthcare, eCommerce-Web Portal, etc...

We are a CMM Level-3 & ISO 9001:2008 Certified Company.

While going through the pre-qualification criteria, we have found that the following condition is disqualifying us to participate in this Tender:

"c) The Agency should be a SEI CMMI (Capability Maturity Model Integration) level 5 in the Software Development Activities and above, The Agency should submit the latest Appraisal Report (Current Year) of SEI CMMI"

Our humble request:

Kindly relax the CMM Level-5 to CMM Level-3, so that the Companies like us can participate in this Tender & your esteemed Organization will receive cost effective, very comprehensive, user-friendly software & latest software technology.

For an act of your kind consideration, we shall be highly grateful to you.

With Thanks & Regards,

Cordially yours,
For VSTL



[Rajen Shah] CEO & CMD

Shri. Phansalkar
20/9

20/9/10
[Signature]

SIEMENS

To.

September 7, 2010

Shri. B. D. Sanap, IAS.
Commissioner,
Nashik Municipal Corporation
Rajiv Gandhi Bhavan,
Purandare Colony, Sharanpur Road
Nashik, Maharashtra
Tel : 0253 - 2575631 / 2 / 3 / 4
Fax : 0253 - 2577936

Dear Sir,

Sub: NleT - No 3 of Year 2010-11 (Integrated Application from the reputed Agencies for Integrated Application Software for Municipal Accounts Inventory Management and HR

Siemens has been one of the underlying threads of strong Indo-German co-operation for over one hundred years. Siemens has been a consistent partner in India's development through its strong local presence in key sectors like Energy, Telecom, Healthcare and Transportation. India also hosts the global software development centres for Siemens products in different centres in our company - Siemens Information Systems Ltd (SISL). We have successfully implemented a similar solution at MCGM (Municipal Corporation of Greater Mumbai).

We would like to highlight here that the captioned RFP has CMMI Level 5 as a mandatory prequalification clause. We would request you to consider our humble submission for waiver of this particular clause so that we can look forward to be a part of this prestigious opportunity.:

1. SISL has been successfully assessed for CMMI (v1.1) level 5 as early as in year 2004 valid till 2007. SISL is already appraised for CMMI (v1.2) Level 4 and the certificate is expected shortly. The assessment for CMMI level 5 is underway and is expected to be completed within next few months.
2. Siemens Information Systems Ltd, for its development projects, follows and relies more on its own stringent internal quality systems than external collaterals. These software development projects are for Siemens products in mission critical systems like life supporting healthcare scanning & diagnosis equipments, transportation/airport systems, and command and control systems for national and civil security. The tolerance and margin of error in such mission critical systems requires compliance to standards and processes of specific regulatory bodies, much beyond generic certifications like CMMI. It can be highlighted here that these processes have evolved over a period of 160 years of Siemens existence.

In the light of the above and our background in working with many Government & Defence for projects of similar scale. Siemens and SIS in particular is actively involved in the areas of

Siemens Information Systems Limited

Office Address

IFFCO Tower, 3rd floor, Plot No. 3, Sector-29,
Gurgaon Haryana-122001 India.

Tel : (0124) 2886062
Fax : (0124) 2886144

Registered Office: 30, Pandurang Bazar, Mang. Ward, Mumbai 400 018. Tel.: (022) 2492 1382 / 2493 3541, Fax.: (0122-2163 3911 / 2495 1353
Branch Office: Tower (B), Plot No. 6A, MIDC Area, Sector 13, Gurgaon 122 315. Tel.: (0124) 2946300, Fax.: (0124) 2946356
Branch Office: Knowledge Electronics City, 84 Roisar Road, Bangalore 56 220. Tel.: (080) 852 1121 to 852 1120 Fax.: (0180) 852 1117 / 852 1118
Branch Office: 44 Mahatma Gandhi Road, P.O. box 33/21, Madras 600 034. Tel.: (044) 2828 3543, Fax.: (0144) 2828 3544
Branch Office: VIPS Centre 2, Local Shopping Centre, Brook EFCH, Masjid Moh. Greater Kailash II, New Delhi 110 043. Tel.: 26220685, 67, Fax.: 61-31-2547 0682

FORM 889/86

.....2

नाशिक नगरपालिका
न्यायिक विभाग मुख्यालय
नाशिक क्र. ८५०८ / नाशिक क्र. १११
दिनांक १ / ११ / १०
वितरण विभाग
प्रो. नरेश
पही
नाशिक महानगरपालिका

नियोजन/जे एन यु आर एम
आवक क्र.: ३११ दि १३/९/१०.
जावक.क्र.:

Shri. Dhanraj
P.B.

Page 2 of 2

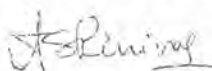
e-Governance & Civil and National Security. We have implemented large IT and business transformation projects for both Government & Defence forces in India & Europe.

Sir, With our expertise and experience in the area of Design, Deployment of software solutions, we earnestly request to waive this clause. This will enable a company of Siemens pedigree to participate in this mission critical and prestigious project of Nashik municipal corporation. We also wish to bring on record that similar condition (CMMI level 5) has been waived for SISL in two strategic defence projects (one of it is under contract signing phase worth more than 200 Crores INR) of Ministry of Defence (GoI), considering Siemens credentials and track record.

Thanking you and looking forward to an objective assessment and early response.

Yours Sincerely,

With Best Regards



Srinivas Ayyagari

Senior Manager

Tel : 0124-2886000 Extn : 6092

Direct : 0124-2886092

Mob : 09810307151

srinivas.ayyagari@siemens.com

204E
9/21/2010



ABM KNOWLEDGEWARE LIMITED

An ISO 9001 : 2000 Compliant Software & Services Company

514/515, Swastik Chamber, Sion Trombay Road, Chembur (East), Mumbai - 400 071, INDIA.
Tel.: +91 22 25273567/68/69 • Fax: 91 22 25273564 • Email: egovernance@abmindia.com • www.abmindia.com

Ref.: ABMPTC/PP/Nashik/RFP/863

Date: 13th September 2010

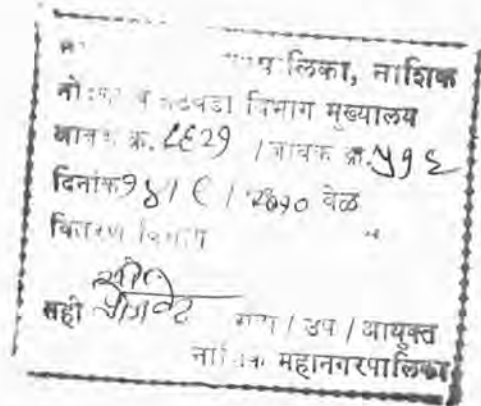
To

Hon. Commissioner

Nashik Municipal Corporation

Rajiv Gandhi Bhavan, Sahranpur Road,

Nashik - 422 002



Sub.: Request to change the pre-qualification criteria of your Tender for Integrated Application Software for Municipal Accounts Inventory Management and HR

Ref.: Your NOTICE INVITING E-TENDER - NO 3 OF year 2010-11 for Integrated Application Software for Municipal Accounts Inventory Management and HR

Dear Sir,

You are aware that ABM Knowledgeware Ltd. has been a pioneer in the domain of e-governance and has implemented several award-winning projects like the Kalyan Dombivli Municipal Corporation (KDMC) project, which Govt. of Maharashtra has decided to implement in all the Urban Local Bodies in Maharashtra vide Government Resolution dated 28th July 2009 and also started the replication of KDMC's e-Governance solution in almost 50 Urban Local Bodies (ULBs).

Sir, our product named - "MAINet" (Municipal Administration Information Network) implemented at KDMC is recommended by Software Testing and Quality Control (STQC) department of Government of India for replication under JNNURM as it meets all NMMP guidelines.

Sir, in the interest of fair competition and getting best deal for Nashik Municipal Corporation and its citizens, we request you to kindly change the following pre-qualification criteria asked in your above referred detailed notice.

Point no. (c) of Pre-qualification criteria:

— The Agency should be a SEI CMMI (Capability Maturity Model Integration) level 5 in the software development Activities and above, The Agency should submit the latest appraisal report (Current year) of SEI CMMI

We request you to kindly change SEI CMMI level 5 to ISO 9001:2000 and allow the Consortium for the best solution since both certificates i.e. CMM and ISO are of international reputes and in

Ex. Engr.
Planning.)

COMMISSIONER

Nashik Municipal Corporation, Nashik

14/9/10

Winner of "Best e-Governance Technical Organization" Award
Winner of Deloitte Technology Fast50 India and Fast500 Asia Pacific Award

नियोजन/जे एन एन यु आर एम

आवक क्र.: 383 दि 98/10

जावक क्र.:

past many tenders floated by State Govt. / Central Govt. had given equal consideration for CMM and ISO certification.

Point no. (g) of Pre-qualification criteria:

The average annual turn over of the Agency in last 3 financial year should not be less than Rs. 50 Crores . The original copy of the CA certificate for the same should be submitted along with .Audited balance sheet (The above criteria should be necessarily complied through the income generated out of Software Development business only, The C.A. Certificate should clearly mention the status of the Income generated.)

We request you to kindly allow vendors having average turnover for software services business of Rs. 25 Crores in last 3 financial year and we suggest more weightage should be given to vendors having past experience of completing similar projects in Municipal Corporations.

By incorporating above change, corporation would have more competition and hence aggressive price and best solution which will be beneficial for the Nashik Municipal Corporation.

Point no. (i) of Pre-qualification criteria:

Joint Venture / Consortium in any Form will not be allowed.

Sir, in such mission critical projects it is required that vendor should have reach experience of working in e-Governance domain that too in Municipal Corporations / Councils along-with good experience of providing Hardware, Networking and other project related services to ULBs.

In view of the same, various similar bids floated by ULBs / State Govt./ Central Govt. the consortium had been allowed so that the vendors can form joint venture / consortium depending upon their expertise and offer the best solution under joint venture / consortium to the client to meet all requirements stipulated in the respective tender.

Hon. Commissioner, we humbly request your esteemed office to consider our above suggestions and look forward to your positive communication in this regard.

Thanking you,

Yours truly,

For ABM Knowledgeware Ltd.



Pravin Patil

Manager – Business Development

To,

September 15, 2010

Shri. B. D. Sanap, IAS,
Commissioner,
Nashik Municipal Corporation
Rajiv Gandhi Bhavan,
Purandare Colony, Sharanpur Road
Nashik, Maharashtra.
Tel : 0253 - 2575631 / 2 / 3 / 4
Fax : 0253 - 2577936

Dear Sir,

Sub: NleT - No 3 of Year 2010-11 (Integrated Application from the reputed Agencies for Integrated Application Software for Municipal Accounts Inventory Management and HR

Siemens has been one of the underlying threads of strong Indo-German co-operation for over one hundred years. Siemens has been a consistent partner in India's development through its strong local presence in key sectors like Energy, Telecom, Healthcare and Transportation. India also hosts the global software development centres for Siemens products in different centres in our company - Siemens Information Systems Ltd (SISL). We have successfully implemented a similar solution at MCGM (Municipal Corporation of Greater Mumbai).

With reference to the captioned subject we would like to bring the following to your attention :

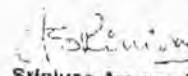
- > We are registered with Navi Mumbai Municipal Corporation for e-Tendering.
- > We have acquired the Digital Signature as required for the same from TCS.
- > We tried to register the same at www.onlinetenders.co.in and recd the user id & password on 6th September 2010. However the Digital signature is not getting registered. We contacted your helpdesk who advised vide their mail September dated 14th yesterday that we need to register locally to even buy the tender online.

We are keen to be a part of this prestigious tender and would like to request you to extend the deadline by a week to enable us purchase this tender be a part of the bidding process.

Thanking you and looking forward to your favourable response.

Yours Sincerely,

With Best Regards


Srinivas Ayyagari
Senior Manager
Tel : 0124-2886000 Extn : 6092
Direct : 0124-2886092
Mob : 09810307151
srinivas.ayyagari@siemens.com

Siemens Information Systems Limited

Office Address

IFFCO Tower, 3rd floor, Plot No. 3, Sector-29,
Gurgaon, Haryana-122001, India

Tel : (0124) 2886092
Fax : (0124) 2886144

Registered Office: 130, Pandurang Buzhar Marg, Worli, Mumbai 400 018. Tel: (022) 2483 1350 / 1351, 2483 2041, Fax: +91-22-2493 8941 / 2495 4350
Branch Office: Tower (B), Plot No. 6A, MIDC Area, Sector 18, Gurgaon 122 015, Tel: (0124) 2445300, Fax: +91-124-2349567
Branch Office: Keonics Electronics City, 84 Hapur Road, Bangalore 561 229, Tel: (080) 852 1121 to 852 1130, Fax: +91-80-852 1117 / 852 1118
Branch Office: 144 Mahatma Gandhi Road, P.O. Box 3323, Madras 600 034, Tel: (044) 2828 3443, Fax: +91-44-2828 3544
Branch Office: VIPS Centre 2, Local Shopping Centre Block BFGH, Masjid Moh, Greater Kailash II, New Delhi 110048, Tel: 29220885 / 97, Fax: +91-11-2647 0685

FORM 885/90

COMMISSIONER

Municipal Corporation, Nashik

Y.F.A. 15/9/10.

SEP. 15 2010 02:13PM PT

FRX NO. : 9594528609

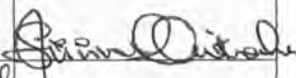
FROM : SUBRSHKUNAP

NASHIK MUNICIPAL CORPORATION
COMPUTER CELL
(Tender Notice No. 3 2010-11)

Name of Work : Integrated Application Software for Municipal Accounts Inventory Management and HR

PREBID MEETING
Dtd. 21-9-2010

ATTENDANCE OF AGENCIES

Sr. No	Name of Agency Address / e-mail / Phone No./ Fax No.	Signature
1	SRINIVAS VISHALA, WIPRO INFOTECH, SARJAPUR, BANULORE Srinivas.vishala@wipro.com Ph: 9000292996	
2	Deloitte Touche Tomatsu India Pvt Ltd Jalpreet Taneja, 9769282555 vaanvai chambers, Worli Mumbai 400030 jtaneja@deloitte.com	
3	CMC Limited Sunil Singh Tanwar, 9850882284 sunilsingh.tanwar@cmcltd.com	
4	R.D. Data Systems. Ajesh, P. Bargeode. sales@rddatasystems.com	
5	SAP INDIA Pvt Ltd. KIRAN S. DEOLALIKAR CELL - 9987502531 kiran.s.deolalikar@sap.com	
6	VINOD NAIK 9820367287 vinod.naik@nyadsnelin.com	
7	RAHUL SAVDEKAR 9930885122 RAHUL.SAVDEKAR@MICROSOFT.COM	
8	Bhavik Shah 9324675033.	
9	Sunil Patil 9702998768 Sierra Atlantic	

10- Saurabh Priyadarshi
9011019258
Wipro Limited
Saurabh.P. - dashi@wipro.com



11)

Zensar Technologies Ltd
Mumbai.

4/4

EEplanning@dataone

From: "Thaker, Jalpesh (IN - Mumbai)" <jthaker@deloitte.com>
Date: Wednesday, September 22, 2010 6:35 PM
To: <eeplanning@dataone.in>; <eeplanning@rediffmail.in>
Attach: Queries from Deloitte.docx
Subject: Queries from Deloitte
Dear Mr. Ranade and Mr. Magar,

Referring to your instructions, we are submitting our queries as attached here.

With warm regards,

Jalpesh Thaker

Manager | Enterprise Applications
Deloitte & Touche Consulting India Pvt Ltd

Direct: +91 22 66198689 | Mobile: +91 9769282555
jthaker@deloitte.com | www.deloitte.com

264-265, Vaswani Chambers, Dr. Annie Besant Road
Worli, Mumbai, 400 030 India

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23-09-10



Deloitte Touche Tohmatsu
India Pvt. Ltd.
264-265, Vaswani Chambers
Dr. Amie Besant Road
Worli, Mumbai - 400 030
India
Tel: + 91 (22) 6619 8600
Fax: + 91 (22) 6619 8601

To,

Nashik Municipal Corporation,
Rajiv Gandhi Bhavan
Sharanpur road,
Nashik 422002

22nd Sept, 2010

Kind Attn: Mr. Ranade and Mr. Magar

Sub: Our queries regarding the referred tender document

Ref: NOTICE INVITING E-TENDER - NO 3 of year 2010-11 "Tender for Integrated Application Software for Municipal Accounts Inventory Management and HR"

Dear Sir,

We request for your clarifications for the following queries and enable us to respond with our proposal with utmost correctness:

1. The scope of work for the implementation (during 1st year of the contract) as defined in the tender document is approximate in nature and can vary. Generally, cost variations due to change in scope are considered in RFPs with percentage of work varied. Please confirm.
2. Can you please provide us with exact number of locations within Nashik city where work is to be carried out?
3. For letting liquidated damage clause be acted upon, could pre-set parameters be defined for non-performance and/or satisfactory performance?
4. Current employee strength of NMC is 9000 and bidder is expected to quote for 15,000 data records. Kindly confirm what basis should be used to arrive at data entry cost for rest of the 6,000 data records?
5. Will NMC allocate separate servers for quality and testing environment, document management etc? Kindly confirm.
6. Request NMC to extend the date of submission by two weeks.
7. HR system with biometrics, inventory management solution is to be integrated with accounting system. Kindly specify if any other system is to be integrated.

8. We understand that delivery of source code is for customisation carried out specifically for NMC and not for originally supplied software.
9. We request for coordination with STQC as per project plan be facilitated by NMC to achieve the project timelines.
10. We understand operational support period will commence after deployment of application at central server at departmental level and training of concerned employees as system will be operational at this stage.
11. We request you to consider the following payment schedule for Original Equipment Manufacturers (OEMs):
 - a. On Supply as per specifications: 90%
 - b. On inspection: 5%
 - c. On installation commissioning: 5%, since NMC will have the custody of the supplied goods.
12. We understand that payment for OEM licenses for ERP component will be as per above payment schedule.

Best Regards,

A rectangular box containing a handwritten signature in dark ink. The signature appears to be 'Jalpesh H. Thaker' with a stylized flourish at the end.

Jalpesh H. Thaker
Manager
Mobile: 9769282555

 **EEplanning@dataone**

From: <sunilsingh.tanwar@cmcltd.com>
Date: Wednesday, September 22, 2010 8:42 PM
To: <eeplanning@dataone.in>
Attach: CMC-Prebid Queries.doc
Subject: CMC Limited- Prebid Queries

Dear Sir,

As discussed during the prebid meeting held on 21st September 2010 at Nashik Municipal Corporation, Please find attached, the Prebid Queries raised by CMC Limited.

Thanks and Regards,

Sunil Singh Tanwar
+91-98508
82284

DISCLAIMER

The information contained in this e-mail message and/or attachments to it may contain confidential or privileged information. If you are not the intended recipient, any dissemination, use, review, distribution, printing or copying of the information contained in this e-mail message and/or attachments to it are strictly prohibited. If you have received this communication in error, please notify us by reply e-mail or directly to netsupport@cmcltd.com or telephone and immediately and permanently delete the message and any attachments. Thank you.

This email has been scrubbed for your protection by SecureMX.
For more information visit <http://securemx.in>

23-09-10

Prebid Queries raised by CMC Limited in Nasik Municipal Corporation

Page 5 Para B: Financial Bid: Amount quoted should be inclusive of all taxes & other charge

Our comments: Kindly accept that if there is any increase in tax or if any new tax is introduced by the government during the contract period the same shall be reimbursed by Nashik Municipal Corporation.

S.C.C

Page 8 Para 9: Schedule of Work has to be proposed and submitted by the agency which will be approved by Engineer-In-Charge. The Engineer-In-Charge may suggest suitable modifications in the programme and method prepared by the agency without any extra cost.

Our comments: Kindly accept that any addition to the agreed Schedule of Work will be charged accordingly.

Page 9 Para 17: Alteration: Engineer can change (increase or decrease) the Statement of Work to any extent without any limit.

Our Comment: Any increase in the scope of work shall have to be paid by the purchaser and equally the time has to be also extended.

G.C.C

Acceptance testing: Kindly clarify when the acceptance test shall be conducted? The said clause is silent on the deemed acceptance. The suggested clause for the deemed acceptance is suggested hereunder.

Deemed Acceptance - In case of failure to conduct the acceptance test within 15 days of completing the particular deliverable, the same shall be deemed to have been accepted and the acceptance certificate shall be deemed as released within seven days after the deemed completion of the acceptance test.

Query: Is there any upper cap on the Number of Licences to be procured for HR, Accounting and Inventory? In RFP it is mentioned that nos are 50-75 and can increase during SRS. Also clarify the definition of Concurrent in licensing.

Query: Liquidated Damages mentioned in the RFP is to the extent of 10%. Does it mean that LD upper cap is 10%?

EEplanning@dataone

From: "Sunil Patil" <Sunil.Patil@SierraAtlantic.com>
Date: Wednesday, September 22, 2010 2:18 PM
To: <eeplanning@dataone.in>; <eeplanning@rediffmail.in>
Attach: NMS Pre-Bid queries.xls
Subject: Nashik Software Tender Queries
Dear Sir,

As discussed and conveyed in the Pre Bid meeting, please find in attached the queries that we want the clarification for value added proposal.
Awaiting your valuable feedback on the same as soon as possible.

Thanks & Regards
Sunil Patil
Senior Regional Manager-West | Sierra Atlantic



C/O Stylus Commercial .
Ground Floor, Velocity, Phase I, Logitech Park,
Andheri Kurla Road, Andheri(East) Mumbai – 400072
D: +91 22 67694522 Ext 522 | Fax :- +91 22 67694568
Mob:- 09930903750

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23-09-10

S.No	Query	Remarks
1	Data Entry in Both Marathi & English necessary to Generate Various MIS Reports	
2	If the Technical- Bid is not in place, Let us know the time given to the agency. If there is any objections from the other bidders, will NMC give the extension or not.	
3	Are licences for the proposed product are to be bought by the agency?	
4	Any Change Request in the Supports (4yrs) periods shld be taken care of by the Bidder	
5	Quality Assurance Program/Sample Tests - The Agency has to carry out Third party testing of the Developed applications from STQC (Standardisation Testing & Quality Certification) Andheri East , Mumbai	Can we get this Audited by the Product Manufacturer
6	- P31, Application shloud be integrated with NMC website, What is the purpose, and objective of this integration?	
7	Is Employee Training module part of the scope?	
8	Generation of Service Book – complete service book in e-format? What does this mean, Is this a report in a specified format?	
9	P46, Point 23, What is e-finance is it a third party application?	
10	P46, point 24, what external data has to be sent to the current pay period?	
11	In how many locations the Bio Metric system has to be installed?	
12	P9, Point 17 & 18. What is % of deviations that can be expected in the scope if any?	
13	P13-14, is DBA also required for Operational and Facility support period.	
14	Will NMC give VPN connectivity to support remotely	
15	P20, Please elaborate, Comprehensive web based Integrated application development solution with 10 sets of the executables files.	
16	What is the software that NMC is currrently using for Finance, HR and Inventory.	
17	Will NMC give us the data in soft copy or Hard copy for data migration?	

EEplanning@dataone

From: <saaurabh.priyadarshi@wipro.com>
Date: Sunday, September 26, 2010 4:10 PM
To: <eeplanning@dataone.in>
Attach: RFP - HRMS clauses.doc; List of RFP Queries_WIPRO.xls
Subject: Post Pre-bid meeting:- RFP queries by Wipro

Dear Sir,

Please find Post Pre- bid RFP queries by Wipro attached with this mail.

Also we would request you to extend tender submission date by a week.

Looking forward to your response.

Regards,

Saurabh Priyadarshi
Senior Account Manager - Government Vertical
Wipro Limited "Infotech Group", Pune
9011019258

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www.wipro.com

Nashik Municipal Corporation
Outword E-Mail No 35
Date 27 / 09 / 2010
Reply Date. / / 20

Shri. Dherankar
PM

27-09-10

AGENCY RESPONSE FOR CLARIFICATION AGAINST NOTICE INVITING E-TENDER – NO 3 of year 2010 -11

Section Reference	Description	Vendor Request
Special Conditions of contract - Pt No 1	The rate quoted by the Agency should be inclusive of all taxes and duties. Octroi, works contract tax, Service Tax, VAT and any other taxes applicable etc and no payments on this account or on account of any increase in taxes/duties/octroi etc. during the implementation period is allowed separately.	Request to consider changes in tax structure if any during the implementation period
Special Conditions of contract - Pt No 17	Alterations, Additions and Omissions: The Engineer shall make any variation of the quality, quantity or make of the works or any part thereof that may in his opinion be necessary and that purpose or if for any other reason it shall in his opinion be appropriate he shall have the authority to instruct the contract to do and the Agency shall do any of the following – • Increase or decrease in the scope of work included in the contract. The Agency shall not be entitled for any extra claim regarding the increase or decrease in the scope of work included in the contract. • Omit any such work (but not if the omitted work is to be carried out by the corporation). • Change the character or quality or kind of any such work • Change the logic & design structure of any part of the works. • Execute additional work of any kind necessary for the completion of the works. • Change any specified sequence or timing of any part of the works. No Interest for delay in payment: No claim for interest or damage will be entertained by the Municipal Corporation with respect any money or balance which may be in his hands owing to any dispute or difference or misunderstanding between the corporations offices on one hand and the Agency on the other or with respect to any delay on the part of the municipal corporation in making periodical of final payments or in any other respect whatever. Any interim certificate given relating to work done or material delivered may be modified or corrected by any subsequent interim certificate or by the final certificate. No certificate of the engineer supporting an interim payment shall of itself be conclusive evidence that any work or materials to which it relates is / are in accordance with contract.	For the initial part of the engagement i.e. from the start of the project till the completion of Implementation upto the completion of operational support period we suggest that there should not be changes to the mutually agreed & signed off SRS. As this will also impact the project delivery timelines so also the cost. However, during the facility management period of 3 years minor alterations or modifications can be taken up. Request modifications in the second part pertaining to completion of work & issuance of completion certificate.
General Conditions - Pt No 19	Defect Liability The Defect liability period for the entire work and the system developed shall be 24 calendar months from the date of successful completion of the work a. If at any time during the aforesaid period the said work is found defective in any manner whatsoever, the Agency shall forthwith on receipt of notice in that behalf from the Engineer-In-Charge, NMC duly commence rectification work and completely carry out at his cost in every respect all the work that may be necessary for rectifying and setting right the defects specified therein including dismantling and reconstruction of unsafe portions strictly in accordance with and in the matter prescribed and under the supervision of the Engineer-In-	Request removal of points b & c

Charge.

b. In the event of the Agency failing or neglecting to commence execution of the said rectification work within the period prescribed there for in the said notice and / or to complete the same as aforesaid as required by the said notice, the Engineer-In- Charge, NMC shall get the same executed and carried out departmentally or by any other agency at the risk on account and at the cost of the Agency.

c. The Agency shall forthwith on demand pay to NMC the amount of such costs, charges and expenses sustained or incurred by NMC of which the certificate of NMC shall be final and binding on the Agency. On the event of the Agency failing or neglecting to pay such costs, charges and expenses the Engineer-In-Charge, NMC shall be entitled to deduct the same from Agency's amount of performance security deposit with NMC.

General
Conditions
- Pt No 33

Development , Installation & Implementation of Software : The Agency should note that the software development will be compulsorily ON SITE DEVELOPMENT IN THE COMPUTER CELL OF Rajiv Gandhi Bhavan , No Off site development will be permitted .

The Agency should deploy the software developers and experts ON Site (min six developers/ Software Experts should be deployed) in Nashik Municipal Corporation. it will be responsibility of the agency to make necessary Arrangement of their staff regarding lodging & Boarding Expenses . No Expenses will be borne by Nashik Municipal Corporation . The Entire responsibility of the Staff Deployed @ Nashik Municipal Corporation by the Agency will be the responsibility of the Agency.

General
Conditions
- Pt No 34

The source code / Configuration code for the customization done for Nashik Municipal Corporation (Application and Software) will be the sole property of Nashik Municipal Corporation and it exclusively reserves the right to use it anywhere without any need to inform the vendor and without any financial constraints. The vendor will not have any right to use it anywhere. Further, all the work and deliverables under the engagement will be the property of Nashik Municipal Corporation and it will retain complete proprietary rights over the same. The vendor will have no proprietary right whatsoever on the deliverables under the engagement. The vendor should supply the Source Code in sealed envelope containing 10 sets of hard copy and 10 sets of Soft copy in CD format. The Vendor/Agency should also submit programme logic , Algorithms , Data Flow diagram etc complete

We expect that NMC will provide adequate seating arrangements to the agency's project staff. Also we expect that hardware & other peripherals such as printers, scanners, internet connection, remote connectivity, telephone connection with STD facility are to be provided.

Agency can provide the code for the part of the application as customized & developed for NMC.

General Conditions - Pt No 13	During the above mentioned operational period and facility management period the agency should appoint Six suitable expert i.e. software developer with requisite experience to run , operate and modify the software modules at Rajiv Gandhi Bhavan ,they must have complete knowledge of the Domain & software for day to day monitoring , running & operation of the software generating the requisite reports, maintaining the application software and ensuring smooth functioning of application software and whole system. they will be responsible to operate, maintain and update the system 365 days and 24 x 7 service.The Agency should note that it will be their responsibility to do any type of modifications suggested in the software by the concerned Head of the Department with approval & Prior permission of the Engineer in charge during the operational support period and facility Management Period and no separate cost will be paid for such activity. The experts should keep liasoning with the concern departments to run the system it will be the responsibility of the agency to see that the concern experts are always posted on site. If it is observed that the said experts are not attending the office and not performing their duties as mentioned in the tender condition, it will be the responsibility of the agency to remove such type of experts and appoint another suitable experts with consent of Engineer-In-Charge. The agency should not remove the expert unless and until approval and consent is obtained from Engineer-In-Charge. If the agency fails to appoint suitable experts immediately then the agency will be levied with penalty initially and still the experts are not appointed then NMC will appoint suitable experts at the risk and cost of the agency.	For the initial part of the engagement i.e. from the start of the project till the completion of Implementation and upto the completion of operational support period we suggest that there should not be changes to the mutually agreed & signed off SRS. Changes during this period will impact the scope of project delivery, the timelines so also the cost. However, during the facility management period of 3 years minor alterations or modifications can be taken up.
Schedule B - Sr. No.2	Data Entry work in both English & Marathi for Double Entry Accounting , Employee Record , Service Books , Asset Details , Stock details For Inventory Management Software etc (One record entry may be any number of fields it will comprise all the fields necessary to generate the Related MIS Reports in both Marathi & English as per the SRS Study & Design document. The record entry both in English & Marathi will considered as one record entry. The Record entry made either in English or Marathi will be considered as Half record Entry and the Payment will be made accordingly @ part rate	Forms can be made available in English However it is suggested that masters be maintained in one base language viz. English. This will help in giving the correct MIS. MIS reports will be available in both the languages. Secondly request that for calculating rate for data entry work, NMC to consider one employee record as "data entry of an employee in either English or Marathi language" data entry for an employee in both English & Marathi be treated as 2 records instead of 1 as mentioned in the tender doc. With regard to facilities towards, testing, scanning, seating of team members etc. Request NMC make facilities available for the same.
Schedule B - Sr. No.2i	i) Service Book Records and other Related data Entry for H.R. Module. (Data Entry of one complete Employee service book will be considered as One entry with any number of fields in both Marathi and English along with scanning of important documents etc complete The data Entry will be termed as complete only after due Validation of the Entries from the concerned department ,)	

Secondly pertaining to scanning of important documents kindly clarify on an average how many documents pertaining to 'one' employee needs to be scanned. Also if large number of documents are scanned and attached against an employee this will likely result in a slow response as the page with attachments will take a longer time to load.
Kindly remove pt 'd'

General Conditions
- Pt No 13
d
If The Engineer-In-Charge desires to carry out additional certain quality control test as per the guidelines of requisite specifications and code through a third party quality control department of Central Government / State Government / Educational Institute / Private Institute. The Agency should carry out such test and the cost shall be borne by the Agency.

General Conditions
- Pt No 13
Suspension of payments
NMC may at any time during the term of the Contract, issue a written notice of suspension and suspend all payments to the qualified Bidder under the Contract, if the qualified Bidder fails to perform any of his obligations under this Contract. The NMC shall, prior to the suspension of the payments, request the qualified Bidder to remedy such failure within a period of 10 days from the date of issue of such notice of suspension. The notice of suspension shall specify the nature of the failure.
In the event the Bidder does not rectify the failure within the specified time prescribed, the NMC shall have the right to terminate the Contract.

Suggest that NMC modify this to –“Within 10 days a response on how the remedy/solution will be provided to take care of the failure.”

General Conditions
- Pt No 38
Completeness of Contract :
The contract will be deemed as incomplete if any component of the software, network devices, etc or any documentation /media relating thereto is not delivered or is delivered but not installed and / or not operational or not acceptable to the Nashik Municipal Corporation after acceptance testing/examination.
In such an event, the supply and installation will be termed as incomplete and it will not be accepted and the warranty period will not commence. The Software will be accepted after complete commissioning and satisfactory functioning for a minimum period of 60 days. The Maintenance period will commence only on acceptance (based on acceptance test) of Software by the Nashik Municipal Corporation

Suggest that the defect liability period of components that have already been delivered be started pro-rata based on the deliveries done.

Schedule of Payments:

Request to re-consider payment terms. Also request to make provisions to release part payments wrt to components delivered, tested and found to be in line with NMC

The interface of application with website of NMC along with proper security features will be the responsibility of the Agency

requirements.

What areas on the website are required to be interfaced

Bulk filing of income Tax returns on print and media, Computation of income and **SARAL** generation.

Does this refer to eTDS (Form24q) filing option.

EEplanning@dataone

From: "Kaushik Morwale" <kaushik.morwale@cmcltd.com>
Date: Friday, September 24, 2010 7:24 PM
To: <eeplanning@dataone.in>
Cc: <sunilsingh.tanwar@cmcltd.com>
Attach: Observation.doc; NMC extension.pdf
Subject: FW: Nashik Municipal Corporation queries and extension request

Sir,

This has reference to the NMC tender for Integrated Application Software for Municipal Accounts Inventory Management and HR.

In this connect CMC representative Mr. Sunilsingh Tanwar had attended the pre bid meeting on 21/09/10 at your Nashik office. It was instructed to send the Queries by mail. Unfortunately my colleague is not keeping well and hence I am sending the Queries softcopy and the bid submission date extension request.

Looking forward for your guidance on the same.

Regards,
Kaushik Morwale
+919820304669

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Nashik Municipal Corporation
Outword E-Mail No. 36
Date 27/09/2010
Reply Date. / / 20

Sunil Dhanwar
Prag

27-09-10

Observation on Nasik Municipal Corporation

Page 3 Para 3: EMD has to deposited in DD, Cash or Term Deposit.

Our comments: Kindly take F&A approval

✓ Page 5 Para B: Financial Bid: Amount quoted should be inclusive of all taxes & other charge

Our comments: Kindly negotiate that if there is any increase in tax or if any new tax is introduced by the government during the contract period the same shall be reimbursed by purchaser.

S.C.C

✓ Page 8 Para 9: Schedule of Work has to be proposed and submitted by the agency which will be approved by Engineer-In-Charge. The Engineer-In-Charge may suggest suitable modifications in the programme and method prepared by the agency without any extra cost.

Our comments: Kindly negotiate that any addition to the agreed Schedule of Work will be charged accordingly.

Page 8 Para 12: Whenever agency desires to use any device, material or process covered by letters patent (suitable legal agreement with the patentee or owner has to be filed with the Engineer-In-Charge.

Our Comments: This is for your concern.

Page 9 Para 16: Sub-letting: It can be done but with prior consent and approval of the same.

Our Comments: Sub-letting approval can be seeked by submission of the arrangement documents between agency and sub-vendor. This is for your concern.

✓ Page 9 Para 17: Alteration: Engineer can change (increase or decrease) the Statement of Work to any extent without any limit.

Our Comment: This is not acceptable, any increase in the scope of work shall have to be paid by the purchaser and equally the time has to be also extended. (Very Imp)

G.C.C

Page 12 Para 9B, Page 14 Para 14 (b), Page 17 Para 19 (b), Page 22 Para 39 are Risk Purchase clauses **This is for your information.**

Page 13 Para 10: No Arbitration, all disputes has to be referred to Nasik Court. **This is for your information.**

Page 14 Quality Assurance program / Sample test: 3rd party testing expenses has to be beared by the agency and the certificate has to be sourced to Engineer-In-Charge.

Twice testing can also be done at the cost of agency

Our Comments: As it includes amount, kindly take this into consideration while bidding.

Page 16 Para 16: Liability of Agency: Compensation for all damages done intentionally or unintentionally by Agency's labor whether in or beyond the limits of NMC property including any damage caused by the spreading of fire shall be estimated by the Engineer-In-Charge or such other officer as may be appointed by NMC and the estimate of that officer subject to the decision of the Engineer-In- Charge, NMC on appeal shall be final and the Agency shall be bound to pay the amount of the assessed compensation on demand, failing which, the same will be recovered from the Agency as damaged in the form of penalty by the Engineer-In-Charge, NMC and if the penalty is not paid within 15 days, the 2 % interest will be charged per month on the amount of penalty.

Our Comments: Kindly note that the L.D is 10% of the contract value plus there is no cap over the penalty, in additional to this an additional 2% interest will be imposed on late payment. Kindly take management approval for the same.

Page 17 Para 18: Insurance

Our Comments: As it includes amount, kindly take this into consideration while bidding.

Page 18 Para 22: Precautions: The Agency shall take all precautions against damages to work from floods or accidents or by any other cause. The Agency shall comply with all the prevalent rules and regulations, byelaws and directives given from time to time by any local or public authority in connection with this work and shall pay all fees, which are livable on him.

Our Comments: Kindly replace the precautions against damages to work from flood.

Page 20 Source Code & IPR: Source Code has to be handed over to NMC

Our Comments: Is it ok to you.

Page 22 Para 37: Acceptance testing Acceptance test will be conducted by the Agency at the destination sites, either itself or through any of the TSPs from time to time, in the presence of Engineer in charge, Nashik Municipal Corporation and / or its nominated agency (The charges for the TSP or nominated agency will be borne by the Agency) . The tests will involve installation and commissioning and trouble free operation of the complete system for Sixty consecutive days apart from physical verification and testing. There should not be any additional charges payable by the Nashik Municipal Corporation for carrying out this acceptance test. The Nashik Municipal Corporation will take over the system on successful completion of above test.

Our Comments: As it includes amount, kindly take this into consideration while bidding.

Page 28: Schedule of Payment: Take F & A approval

Kindly find the standard clauses for proposal / agreement:

Force Majeure

Neither Party shall be liable for any default or delay in the performance of its obligations if and to the extent such default is caused, directly or indirectly, by fires, floods, power failures, Acts of God, act of public enemy, civil commotion, sabotage, wars, insurrections, riots, labour disturbances, strikes, lockouts, go-slow, damage to machinery on account of accident or passing of any statutory order by the eligible authority/ies, prohibiting performance of such obligation by a competent authority; and restrictions of any country affecting the performance of this agreement or any part hereof. The affected party shall intimate the other party within reasonable time period of such occurrences.

Termination-

Each party shall have the right to terminate this Agreement, by a prior notice of 30 days in writing to the other party upon the occurrence of any of the following events;

- a) If either party commits any willful breach of any terms stipulated in this Agreement and has failed to rectify the same within notice period of 30 days
- b) If either party enters into liquidation whether compulsory or voluntary (save for the purpose of amalgamation or reconstruction) or makes an assignment for the benefit of or compounds with its credit or so has a Manager or Receiver appointed in respect of all or any part of its business or a petition for winding-up or judicial management is presented against the other party or the other party ceases to carry on any part of its business or threatens to do any of these things.
- c) Either party shall be entitled to terminate this agreement after giving reasonable cause and thirty (30) day notice in writing to the other party. On

the expiry or termination of this Agreement, all rights and obligations of the parties shall automatically terminate except; -for such rights of actions that have accrued prior to such termination and any obligations, which expressly or by implication are intended to come into or continue in force on or after such termination including the Parties obligations under the clauses relating to confidentiality.

In case of early termination CMC shall be paid for the work done till the date of the termination.

Acceptance testing: Kindly clarify when the acceptance test shall be conducted? The said clause is silent on the deemed acceptance. The suggested clause for the deemed acceptance is suggested hereunder.

Deemed Acceptance - In case of failure to conduct the acceptance test within 15 days of completing the particular deliverable, the same shall be deemed to have been accepted and the acceptance certificate shall be deemed as released within seven days after the deemed completion of the acceptance test.

Notice

All notices required under this agreement will be in writing and will only be considered given upon personal delivery of a written notice to the designated representative of the parties Or by Courier, fax, registered under acknowledgement due at the following addresses:

FOR CMC:

Give the local address

With a copy to:
Company Secretary & Head Legal
CMC Limited
PTI Building, 5th Floor
4 Sansad Marg
New Delhi -110001
E-mail- Vivek.agarwal@cmcltd.com

For the other Party- as mentioned under tender.

Limitation of Liability

Notwithstanding anything to the contrary in the Agreement, in no event shall either Party be liable, whether in contract, tort, or otherwise, for special, punitive, indirect or consequential damages, including, without limitation, loss of profits or revenues arising under or in connection with this Agreement even if such Party has been advised in advance of their possibility.

CMC Limited



Your IT Partner

To, Executive Engineer

September 21, 2010

Nashik Municipal Corporation

Rajiv Gandhi Bhavan, Sharanpur Road,

Nashik - 422002

Sub.: Integrated Application Software for Municipal Accounts Inventory Management and HR submission date extension request. (RFP – Inviting E-Tender No.3.0 of year 2010-11)

Dear Sir,

This has reference to the Nashik Municipal Corporation tender submission which is on October 05, 2010, the submission due date is very short a period to put together a commercially and technically viable solution also the bid calls for extensive documentation.

Hence it is our request to please reflect upon these major concerns and kindly grant extension till October 15, 2010 which will help in collating the bid.

We look forward for a favorable response.

Regards,

Kaushik Morwale

+919820304669

NASHIK MUNICIPAL CORPORATION
Computer Cell
Tender Notice No. 3 Year 2010-11

Name of Work : **Application software for Municipal Accounts Inventory management and H.R.**

Sub : Prebid Meeting held on 21-09-10

The Clarifications to the points raised during aforesaid meeting is as under.
This shall become part of the tender document.

SR. NO	POINTS	COMPLIANCES
	ZENSTAR TECHNOLOGIES, Pune	
1	Page No.21 : Licensing Policy : Query : As per the ERP Licenses agreement, the customers can use the named user licenses as per the EULA and the quantity predefined and any and every subsequent increase in user licenses will have to be accordingly taken at an additional cost which can either be negotiated at the that time or ask cost per user licenses within this tender scope. We request here that the authorities should define a cap on the enterprise user licenses clearly so that there is no confusion or invite cost of per user licenses in this Bill of materials.	As per NIT
2	Page No. 32 : Where you have specified the following platform as below : Operating System : Windows-2003 & above Database Server :MSSQL Server 2003 & above Development Environment: .NET framework 3 & above Query : As You have desired for an IBM make blade server which comes with free AIX Operating System software and DB2 data base software, will your good offices intend to use the same as platform and will you wish to change the operating and database platform as and when desired in future ?	The proposed solution should be preferably Platform Independent as well as OS independent .The IBM Make server should be supplied as per the tender specifications only
3	In the brief scope of work mentioned in the Detailed Tender Notice Facility Management mentioned is for 4 years (excluding free operational support period of One year from the date of successful commissioning of the system). Query : Where as at pg.no.13 of the tender document, facility management period mentioned is as follows : The facility management period will be for three years (Thirty Six Months) after the end of the operational support period. Please clarify if Facility management services required is for 3 years or for 4 years.	The Facility Management Period will be for Three years (Thirty Six months) after the end of 12 months free operational support period as mentioned on pg no 13 of the tender.
4	Request to extend the due date which is currently 5 th of October further for another 10 days	The submission date for the 'Technical Bid ' and online ' Financial Bid ' is extended from 05 -10 -10 to 12 - 10 -10

Agency

(1)

Executive Engineer (P)

	WIPRO Ltd., Pune	
1	Pg.no. 51 : Finger print storage – 2000 templates It should be 1000 templates as you have mentioned 1000 users (IFP)	It Should be read as min 1000 users (2FP)
2	Pg.No.52 : GSM Card (Need explanation)	As Per NIT
3	Pg.no. 26 It has mentioned 2000 employees as it should be 1000 employees	As Per NIT
4	Registration of the employee in finger print reader will be done centralize or done by location head.	As Per NIT
5	Transferring of employees or mobility % wise	As Per NIT
6	Do NMC have LAN / WAN or Internet at all site ?	NMC has LAN/WAN at majority locations but not at all the sites .
7	Break up of users for: -Multiuser Application Software for Municipal Accounting -How many named users?	As per NIT
8	Multiuser Application software for H.R. Department -How many named users? -Total number of employee records	As Per NIT
9	Multiuser Application software for Inventory management -Will there be any remote users -Are there any contract workers?	As Per NIT
10	Previous data from legacy applications that needs to be migrated is on which database?	As Per NIT
11	INVENTORY MANAGEMENT How many warehouses? Hierarchy of warehouses/regional offices	As Per NIT
12	Infrastructure related What is the messaging infrastructure?	As Per NIT
13	Is Active Directory implemented?	No
14	What is the internet speeds available for remote connectivity?	As Per NIT
15	Breakup of users accessing the modules below: a. Municipal Accounts department b. Administrative Department c. Municipal stores d. Book issuing Department e. Municipal Workshop f. Mechanical Department	As Per NIT

Agency

(2)

Executive Engineer (P)

	g. Computer Department h. Public works Department i. Medical & Health Department	
16	Page No. 51 Finger Print & Smart Cards Suggestions : Each biometric device should have the capacity to store at least 1000 employees data using 1000 templates.	As Per NIT
17	Page No. 52 / Page No. 26 Specification for the Bio Metric Device Suggestions : This point should be removed	As Per NIT
18	Page No. 50 Finger print and smart card reading device(s) at the entrance(s) Suggestions : The Fingerprint should be loaded only via Ethernet	As Per NIT
19	Special Conditions of contract - Pt No 1 The rate quoted by the Agency should be inclusive of all taxes and duties. Octroi, works contract tax, Service Tax, VAT and any other taxes applicable etc and no payments on this account or on account of any increase in taxes/duties/octroi etc. during the implementation period is allowed separately Request to consider changes in tax structure if any during the implementation period	As Per NIT
20	Special Conditions of contract - Pt No 17 Alterations, Additions and Omissions For the initial part of the engagement i.e. from the start of the project till the completion of Implementation upto the completion of operational support period we suggest that there should not be changes to the mutually agreed & signed off SRS. As this will also impact the project delivery timelines so also the cost. However, during the facility management period of 3 years minor alterations or modifications can be taken up.	As Per NIT
21	Special Conditions of contract - Pt No 19 No Interest for delay in payment Request modifications in the second part pertaining to completion of work & issuance of completion certificate.	As Per NIT
22	General Conditions - Pt No 19 Defect Liability Request removal of points b & c	As Per NIT

Agency

(3)

Executive Engineer (P)

23	General Conditions - Pt No 33 Development , Installation & Implementation of Software We expect that NMC will provide adequate seating arrangements to the agency's project staff. Also we expect that hardware & other peripherals such as printers, scanners, internet connection, remote connectivity, telephone connection with STD facility are to be provided.	NMC will provide seating arrangement for Six developers of the agency , the hardware available with NMC can be provided to the agency but the maintenance and consumables to be borne by the agency and it will be the responsibility of the agency to return NMC's Hardware in good condition , The Agency will have to make their own arrangement of hardware that is not available with NMC. STD facility cannot be provided.
24	General Conditions - Pt No 34 The source code / Configuration code Agency can provide the code for the part of the application as customized & developed for NMC	As per NIT
25	General Conditions - Pt No 13 During the above mentioned operational period and facility management period the agency should appoint Six suitable expert For the initial part of the engagement i.e. from the start of the project till the completion of Implementation and upto the completion of operational support period we suggest that there should not be changes to the mutually agreed & signed off SRS. Changes during this period will impact the scope of project delivery, the timelines so also the cost. However, during the facility management period of 3 years minor alterations or modifications can be taken up.	As per NIT
26	Schedule B - Sr. No.2 Data Entry work in both English & Marathi for Double Entry Accounting , Employee Record Forms can be made available in English However it is suggested that masters be maintained in one base language viz. English. This will help in giving the correct MIS. MIS reports will be available in both the languages. Secondly request that for calculating rate for data entry work, NMC to consider one employee record as "data entry of an employee in either English or Marathi language" data entry for an employee in both English & Marathi be treated as 2 records instead of 1 as mentioned in the tender doc	As per NIT
27	Schedule B - Sr. No.2i i) Service Book Records and other Related data Entry for H.R. Module. With regard to facilities towards, testing, scanning, seating of team members etc. Request NMC make facilities available for	As Per NIT

Agency

(4)

Executive Engineer (P)

	the same. Secondly pertaining to scanning of important documents kindly clarify on an average how many documents pertaining to 'one' employee needs to be scanned. Also if large number of documents are scanned and attached against an employee this will likely result in a slow response as the page with attachments will take a longer time to load.	
28	General Conditions - Pt No 13 d If The Engineer-In-Charge desires to carry out additional certain quality Kindly remove pt 'd'	As Per NIT
29	General Conditions - Pt No 13 Suspension of payments Suggest that NMC modify this to –"Within 10 days a response on how the remedy/solution will be provided to take care of the failure."	As Per NIT
30	General Conditions - Pt No 38 Completeness of Contract : Suggest that the defect liability period of components that have already been delivered be started pro-rata based on the deliveries done.	As Per NIT
31	Schedule of Payments: Request to re-consider payment terms. Also request to make provisions to release part payments wrt to components delivered, tested and found to be in line with NMC requirements	As Per NIT
32	The interface of application with website of NMC along with proper security features will be the responsibility of the Agency What areas on the website are required to be interfaced	As Per NIT
33	Bulk filing of income Tax returns on print and media, Computation of income and SARAL generation. Does this refer to e TDS (Form24q) filing option.	As Per NIT
34	Pg.No.2 : A) BRIEF SCOPE OF WORK :- 2) Data Entry in Both Marathi & English necessary to Generate Various MIS Reports . Suggestions : Is it only to generate MIS, data entry in Marathi is necessary	As Per NIT
35	Pg.no.2 3) Facility Management for 4 years (Excluding free operational support period of One year from the date of successful commissioning of the system) .	As Per NIT

Agency

(5)

Executive Engineer (P)

	Suggestions : Please explain - Whether Free Support for a Year from the date of successful go live	
36	Pg.No.3 5) Duration for the work : Part-I : Design ,Development, Implementation & Data Entry work within 9 months from the date of work order Suggestions : Please elaborate about the scope of data Entry work in 9 months	As Per NIT
37	Pg.No.24 : Data Entry work in both English & Marathi for Double Entry Accounting , Employee Record , Service Books , Asset Details , Stock details For Inventory Management Software etc. Suggestions : Entry can be done in English or Marathi language and data will be stored in the language entered. Also data stored in marathi language in database cannot be converted to English, only it can be displayed for MIS in same language it is stored. Please explain if NMC requirements is different.	Data Entry as mentioned in NIT and schedule B of the tender to be done both in marathi & English.
38	Pg.no.24 : Data Entry work in both English & Marathi for Double Entry Accounting , Employee Record , Service Books , Asset Details , Stock details For Inventory Management Software etc Suggestions : Entry can be done in English or Marathi language and data will be stored in the language entered. Also data stored in marathi language in database cannot be converted to english, only it can be displayed for MIS in same language it is stored. Please explain if NMC requirements is different	Data Entry as mentioned in NIT and schedule B of the tender to be done both in marathi & English.
39	Integration of H.R. Module with biometric Devices and smart cards Integration will be limited to pulling the first in & the last out of an employee per day with the attendance status wrt the organizations attendance policy. The attendance policies of NMC is to be configured in the attendance software of the biometric provider. The updated attendance status will be shown to every employee from the HRMS once he/she has regularized his/her attendance or leave.	As Per NIT
	SIERRA ATLANTIC, Mumbai	
1	Data Entry in Both Marathi & English necessary to Generate Various MIS Reports	As Per NIT
2	If the Technical- Bid is not in place, Let us know the time given to the agency. If there is any objections from the other bidders, will NMC give the extension or not.	As Per NIT
3	Are licenses for the proposed product are to be bought by the agency?	As Per NIT
4	Any Change Request in the Supports (4yrs) periods should be taken care of by the Bidder	As Per NIT

Agency

(6)

Executive Engineer (P)

5	Quality Assurance Program/Sample Tests - The Agency has to carry out Third party testing of the Developed applications from STQC (Standardization Testing & Quality Certification) Andheri East , Mumbai Can we get this Audited by the Product Manufacturer	As Per NIT
6	Page No. 31, Application should be integrated with NMC website, What is the purpose, and objective of this integration?	As Per NIT
7	Is Employee Training module part of the scope?	As Per NIT
8	Generation of Service Book – complete service book in e-format? What does this mean, Is this a report in a specified format?	As Per NIT
9	P46, Point 23, What is e-finance is it a third party application?	As Per NIT
10	P46, point 24, what external data has to be sent to the current pay period?	As Per NIT
11	In how many locations the Bio Metric system has to be installed?	As Per NIT
12	P9, Point 17 & 18. What is % of deviations that can be expected in the scope if any?	As Per NIT
13	P13-14, is DBA also required for Operational and Facility support period.	As Per NIT
14	Will NMC give VPN connectivity to support remotely	As Per NIT
15	P20, Please elaborate, Comprehensive web based Integrated application development solution with 10 sets of the executables files.	As Per NIT
16	What is the software that NMC is currently using for Finance, HR and Inventory.	As Per NIT
17	Will NMC give us the data in soft copy or Hard copy for data migration?	As Per NIT
	CMC Limited	
1	Page 5 Para B: Financial Bid: Amount quoted should be inclusive of all taxes & other charge Our comments: Kindly accept that if there is any increase in tax or if any new tax is introduced by the government during the contract period the same shall be reimbursed by Nashik Municipal Corporation.	As Per NIT
2	S.C.C Page 8 Para 9: Schedule of Work has to be proposed and submitted by the agency which will be approved by Engineer-In-Charge. The Engineer-In-Charge may suggest suitable	The Schedule of work should be submitted in line with the detail scope of work & Specifications mentioned in the Tender , Rest As Per NIT

Agency

(7)

Executive Engineer (P)

	modifications in the programme and method prepared by the agency without any extra cost. Our comments: Kindly accept that any addition to the agreed Schedule of Work will be charged accordingly.	
3	Page 9 Para 17: Alteration: Engineer can change (increase or decrease) the Statement of Work to any extent without any limit. Our Comment: Any increase in the scope of work shall have to be paid by the purchaser and equally the time has to be also extended.	As Per NIT
4	G.C.C Acceptance testing: Kindly clarify when the acceptance test shall be conducted? The said clause is silent on the deemed acceptance. The suggested clause for the deemed acceptance is suggested hereunder.	As Per NIT
5	Deemed Acceptance - In case of failure to conduct the acceptance test within 15 days of completing the particular deliverable, the same shall be deemed to have been accepted and the acceptance certificate shall be deemed as released within seven days after the deemed completion of the acceptance test.	
6	Query: Is there any upper cap on the Number of Licences to be procured for HR, Accounting and Inventory? In RFP it is mentioned that nos are 50-75 and can increase during SRS. Also clarify the definition of Concurrent in licensing	The Agency has to supply minimum 75 user Licenses for HR , 75 User Licenses for Accounting & 75 User Licenses for Inventory management i.e. minimum 225 Licenses to be submitted in totality on Client side & Minimum 3 Server License (If Necessary) to be supplied if the Proposed solution is to be customized on OEM or Pre – Built Applications , There is no upper cap for the Licenses , they should be supplied by the agency as per the relevant tender condition and scope of the work. It is to be noted that the Terminology concurrent is not a suggesting any particular product or trademark of any particular product's Licensing Policy . The word concurrent simply means that the said Nos of users mentioned in the Tender can log in to the

Agency

(8)

Executive Engineer (P)

		application at the same time and work on it .
7	Query: Liquidated Damages mentioned in the RFP is to the extent of 10%. Des it mean that LD upper cap is 10%?	As Per NIT
8	Page 3 Para 3: EMD has to deposited in DD, Cash or Term Deposit. Our comments: Kindly take F&A approval	As Per NIT
9	Page 8 Para 12: Whenever agency desires to use any device, material or process covered by letters patent (suitable legal agreement with the patentee or owner has to be filed with the Engineer-In-Charge. Our Comments: This is for your concern.	As Per NIT
10	Page 9 Para 16: Sub-letting: It can be done but with prior consent and approval of the same. Our Comments: Sub-letting approval can be seeked by submission of the arrangement documents between agency and sub-vendor. This is for your concern.	As Per NIT
11	Page 12 Para 9B, Page 14 Para 14 (b), Page 17 Para 19 (b), Page 22 Para 39 are Risk Purchase clauses This is for your information.	As Per NIT
12	Page 13 Para 10: No Arbitration, all disputes has to be referred to Nasik Court. This is for your information.	As Per NIT
13	Page 14 Quality Assurance program / Sample test: 3 rd party testing expenses has to be borned by the agency and the certificate has to be sourced to Engineer-In-Charge. Twice testing can also be done at the cost of agency Our Comments: As it includes amount, kindly take this into consideration while bidding.	As Per NIT
14	Page 16 Para 16: Liability of Agency: Compensation for all damages done intentionally or unintentionally by Agency's labor whether in or beyond the limits of NMC property including any damage caused by the spreading of fire shall be estimated by the Engineer-In-Charge or such other officer as may be appointed by NMC and the estimate of that officer subject to the decision of the Engineer-In- Charge, NMC on appeal shall be final and the Agency shall be bound to pay the amount of the assessed compensation on demand, failing which, the same will be recovered from the Agency as damaged in the form of penalty by the Engineer-In-Charge, NMC and if the penalty is not paid within 15 days, the 2 % interest will be charged per month on the amount of penalty.	As Per NIT

Agency

(9)

Executive Engineer (P)

	Our Comments: Kindly note that the L.D is 10% of the contract value plus there is no cap over the penalty, in additional to this an additional 2% interest will be imposed on late payment. Kindly take management approval for the same.	
15	Page 17 Para 18: Insurance Our Comments: As it includes amount, kindly take this into consideration while bidding.	As Per NIT
16	Page 18 Para 22: Precautions: The Agency shall take all precautions against damages to work from floods or accidents or by any other cause. The Agency shall comply with all the prevalent rules and regulations, byelaws and directives given from time to time by any local or public authority in connection with this work and shall pay all fees, which are livable on him. Our Comments: Kindly replace the precautions against damages to work from flood.	As Per NIT
17	Page 20 Source Code & IPR: Source Code has to be handed over to NMC Our Comments: Is it ok to you.	As Per NIT
18	Page 22 Para 37: Acceptance testing Acceptance test will be conducted by the Agency at the destination sites, either itself or through any of the TSPs from time to time, in the presence of Engineer in charge, Nashik Municipal Corporation and / or its nominated agency (The charges for the TSP or nominated agency will be borne by the Agency) . The tests will involve installation and commissioning and trouble free operation of the complete system for Sixty consecutive days apart from physical verification and testing. There should not be any additional charges payable by the Nashik Municipal Corporation for carrying out this acceptance test. The Nashik Municipal Corporation will take over the system on successful completion of above test. Our Comments: As it includes amount, kindly take this into consideration while bidding.	As Per NIT
19	Page 28: Schedule of Payment: Take F & A approval Kindly find the standard clauses for proposal / agreement:	As Per NIT
20	<u>Force Majeure</u> Neither Party shall be liable for any default or delay in the performance of its obligations if and to the extent such default is caused, directly or indirectly, by fires, floods, power failures, Acts of God, act of public enemy, civil commotion, sabotage,	As Per NIT

	wars, insurrections, riots, labour disturbances, strikes, lockouts, go-slow, damage to machinery on account of accident or passing of any statutory order by the eligible authority/ies, prohibiting performance of such obligation by a competent authority; and restrictions of any country affecting the performance of this agreement or any part hereof. The affected party shall intimate the other party within reasonable time period of such occurrences.	
21	<u>Termination-</u> Each party shall have the right to terminate this Agreement, by a prior notice of 30 days in writing to the other party upon the occurrence of any of the following events; a) If either party commits any willful breach of any terms stipulated in this Agreement and has failed to rectify the same within notice period of 30 days b) If either party enters into liquidation whether compulsory or voluntary (save for the purpose of amalgamation or reconstruction) or makes an assignment for the benefit of or compounds with its credit or so has a Manager or Receiver appointed in respect of all or any part of its business or a petition for winding-up or judicial management is presented against the other party or the other party ceases to carry on any part of its business or threatens to do any of these things. c) Either party shall be entitled to terminate this agreement after giving reasonable cause and thirty (30) day notice in writing to the other party. On the expiry or termination of this Agreement, all rights and obligations of the parties shall automatically terminate except; -for such rights of actions that have accrued prior to such termination and any obligations, which expressly or by implication are intended to come into or continue in force on or after such termination including the Parties obligations under the clauses relating to confidentiality. In case of early termination CMC shall be paid for the work done till the date of the termination.	As Per NIT
21	<u>Notice</u> All notices required under this agreement will be in writing and will only be considered given upon personal delivery of a written notice to the designated representative of the parties Or by Courier, fax, registered under acknowledgement due at the following addresses: FOR CMC: Give the local address With a copy to: Company Secretary & Head Legal	As Per NIT

	CMC Limited PTI Building, 5th Floor 4 Sansad Marg New Delhi –110001 E-mail- Vivek.agarwal@cmcltd.com For the other Party- as mentioned under tender.	
22	Limitation of Liability Notwithstanding anything to the contrary in the Agreement, in no event shall either Party be liable, whether in contract, tort, or otherwise, for special, punitive, indirect or consequential damages, including, without limitation, loss of profits or revenues arising under or in connection with this Agreement even if such Party has been advised in advance of their possibility.	As Per NIT
23	The submission due date is very short a period , hence it is our request to please reflect upon these major concerns and kindly grant extension till October 15, 2010.	The submission date for the 'Technical Bid ' and online ' Financial Bid ' is extended from 05 -10 -10 to 12 - 10 -10
	DELOITTE TOUCHE TOHMATSU INDIA PVT LTD., MUMBAI	
1	The scope of work for the implementation (during 1 st year of the contract) as defined in the tender document is approximate in nature and can vary. Generally, cost variations due to change in scope are considered in RFPs with percentage of work varied. Please confirm.	As Per NIT
2	Can you please provide us with exact number of locations within Nashik city where work is to be carried out?	As Per NIT
3	For letting liquidated damage clause be acted upon, could pre-set parameters be defined for non-performance and/or satisfactory performance?	As Per NIT
4	Current employee strength of NMC is 9000 and bidder is expected to quote for 15,000 data records. Kindly confirm what basis should be used to arrive at data entry cost for rest of the 6,000 data records?	As Per NIT
5	Will NMC allocate separate servers for quality and testing environment, document management etc? Kindly confirm	As Per NIT
6	Request NMC to extend the date of submission by two weeks.	The submission date for the 'Technical Bid ' and online ' Financial Bid ' is extended from 05 -10-2010 to 12-10-2010
7	HR system with biometrics, inventory management solution is to be integrated with accounting system. Kindly specify if any other system is to be integrated.	As Per NIT

8	We understand that delivery of source code is for customisation carried out specifically for NMC and not for originally supplied software. We request for coordination with STQC as per project plan be facilitated by NMC to achieve the project timelines	As Per NIT
9	We understand operational support period will commence after deployment of application at central server at departmental level and training of concerned employees as system will be operational at this stage.	As Per NIT
10	We request you to consider the following payment schedule for Original Equipment Manufacturers (OEMs): On Supply as per specifications: 90% On inspection: 5% On installation commissioning: 5%, since NMC will have the custody of the supplied goods.	As Per NIT
11	We understand that payment for OEM licenses for ERP component will be as per above payment schedule.	As Per NIT
Tata Consultancy Services, Mumbai		
1	Brief Scope of Work, Page 2 Data Entry in Both Marathi & English necessary to Generate Various MIS Reports. Is data entry/view in Marathi mandatory/business critical requirement?	As Per NIT
2	Source Code & IPR, Page 20 The source code / Configuration code Will this remain true even when vendor is delivering the software having its own IPR?	As Per NIT
3	Data Base Licenses, Page 21 NMC has SQL Server 2008 Licenses for database which can be used by the agency for the database structure & Database Is use of SQL Server 2008 mandatory/preferred for this implementation ?	As Per NIT
4	Data Collection, Entry and its validation, Page 21 The agency shall collect all the required data of the various departments as mentioned in the detail scope of work required to generate all the MIS . Pls. Confirm if a defect logging/tracking system need to be delivered along with the application.	As Per NIT
5	Common Requirements For Software Modules Of Municipal Accounts , H.R. & Inventory Management, Point 26 (f), Page 32 The Application Software should be designed and developed on the following mandatory technical specifications It seems like there is preference for using .NET framework. Who will supply the requisite licenses if .NET is used.	NMC has mentioned the softwares in the tender for which the licenses are owned by NMC however NMC desires to have The proposed solution which should be preferably Platform

		Independent as well as OS independent .
6	Common Requirements For Software Modules Of Municipal Accounts , H.R. & Inventory Management, Point 26 (i), Page 33 The Proposed Solution/Modules should be compatible with on line Payment gateway and ECS payment facility Does NMC has access to any payment gateway ? Is pay supposed to be credited directly in employees bank account ?	Yes NMC has access to payment gateway . The decision regarding The pay to be directly credited in the employees bank account will be decided in the SRS.
7	Reports/MIS/Decision Support System/Intelligent Information System, Page 39 All reports and events that are defined should be compatible to be sent as email and even as SMS without human intervention. Does NMC have access to any SMS gateway / email server ?	As Per NIT
8	Specifications For Biometric Device, Page 50 Employees will be enrolled and given a smart card with their finger prints and all other related information at the time of enrollment. Does NMC employees already have this ? Will this be provided by NMC or the vendor as part of this project?	As Per NIT & Schedule B of the Tender.
9	Special Conditions of Contract, Section 1 , Page 7 Request that the rates quoted by Agency shall be inclusive of all taxes except service tax and value added taxes, which shall be payable at actuals by N.M.C. Further, Agency shall be reimbursed for payment of any new taxes or an increase in the rates of existing taxes or any other sum, if any payable in respect of any sales tax and/or any other state or central levy. This will apply retrospectively, if so applicable upon Agency.	As Per NIT
10	Special Conditions of Contract, Section 8 , Page 7 Indemnity provision is not clear. Kindly clarify	As Per NIT
11	Special Conditions of Contract, Section 13 , Page 8 Request that service tax and value added taxes shall be paid by N.M.C. at actuals.	As Per NIT
12	Special Conditions of Contract, Section 17 , Page 9 The Engineer shall make any variation of the quality ,quantity Please clarify the basis for not providing the option to the vendor to claim charges for service delivered on account of change of scope, quality, quantity etc from what is specified in the RFP.	As Per NIT

Agency

(14)

Executive Engineer (P)

13	General Conditions, Section 5 ,Page 11 Request that the rates quoted by Agency shall be inclusive of all taxes except service tax and value added taxes, which shall be payable at actuals by N.M.C. Further, Agency shall be reimbursed for payment of any new taxes or an increase in the rates of existing taxes or any other sum, if any payable in respect of any sales tax and/or any other state or central levy. This will apply retrospectively, if so applicable upon Agency.	As Per NIT
14	General Conditions, Section 6 ,Page 11 Point iii Detailed working programme for completion Please clarify what is meant by : "Approval of samples of various materials for installation of the Hardware, Software, UPS System by the Agency"	As Per NIT
15	General Conditions, Section 8 , Page 12 Request that Liquidated Damages shall be imposed only for non-performance or unsatisfactory performance by the Agency due to reasons solely and entirely attributable to Agency and such liquidated damages shall be limited to 0.5% of the value of delayed/ failed work for each week of delay/ failure, subject to maximum liquidated damages not exceeding 5% of the value of delayed/ failed work.	As Per NIT
16	General Conditions, Section 9 (a) , Page 12 Request that contract shall be terminated by NMC only after giving thirty (30) days advance written notice to Agency to rectify the default. Also, Agency shall have similar rights to terminate the contract if NMC commits any material breach of any term of this contract and which in the case of a breach capable of being remedied shall not have been remedied within thirty (30) working days of written notice to remedy the same.	As Per NIT
17	General Conditions, Section 9 (b) (v), Page 12 Request that upon termination of contract, NMC shall be liable to make payments to Agency for all services and deliverables rendered upto effective date of termination.	As Per NIT
18	General Conditions, Section 13, Page 13 Operational Support / Facility Management period This contradicts the contradicts BRIEF SCOPE OF WORK, point 3 in page 2 where it is stated "Facility Management for 4 years (Excluding free operational support period of One year from the date of successful commissioning of the system)" Please clarify	The Facility Management Period will be for Three years (Thirty Six months) after the end of 12 months free operational support period as mentioned on pg no 13 of the tender.

Agency

(15)

Executive Engineer (P)

19	General Conditions, Section 13, Page 13 The Agency should note Please clarify how the change management procedure will be applied and how will the new requirements be handled vis-à-vis minor and major changes.	As Per NIT
20	General Conditions, Section 13, Page 14 If The Engineer-In-Charge desires to carry out additional certain quality control test Request change in clause such that if any test is desired by the purchaser which is not explicitly and specifically not mentioned in the RFP then the purchaser would bear the cost of such tests	As Per NIT
21	General Conditions, Section 14 (c), Page 15 Request that additional costs incurred in getting the unexecuted work completed by new contract agency shall not exceed 10% of the contract value.	As Per NIT
22	General Conditions, Section 19 (b), Page 17 Request that Agency shall not be liable for any costs exceeding 10% of the contract Value for any rectification work carried out by any other agency.	As Per NIT
23	General Conditions, Section 21, Page 18 This provision is incomplete and does not have any standard exclusion. Request to insert standard exclusions to indemnity for infringement of third party intellectual property rights. Also request to insert a provision to indemnify the Agency in the event any materials provided by NMC to Agency infringes the intellectual property rights of any third parties.	As Per NIT
24	General Conditions, Section 32, Page 19 Request to provide thirty (30) days advance written notice to Agency to rectify the failure/ defect before suspension of payments.	As Per NIT
25	General Conditions, Section 34 , Page 20 Source Code and IPR Request to insert following provision for the purpose of clarity: NMC acknowledges that in performing services under this Agreement Agency may use Agency's proprietary materials including without limitation any software (or any part or component thereof), tools, methodology, processes, ideas, know-how and technology that are or were developed or owned by Agency prior to or independent of the services performed hereunder or any improvements, enhancements, modifications or customization made thereto as part of or in the course of performing the services hereunder, ("Agency Pre-Existing IP"). Notwithstanding anything to the contrary contained in this Agreement, Agency shall continue to retain	As Per NIT

	all the ownership, the rights title and interests to all Agency Pre-Existing IP and nothing contained herein shall be construed as preventing or restricting Agency from using Agency Pre-Existing IP in any manner. Similarly all the Intellectual Property Rights (IPR) in the third party software used in providing services including those forming part of or incorporated into the deliverables shall remain with the respective third party owners/ Agency's licensor and NMC shall have user rights in accordance with end user license agreement (EULA) as applicable to use of such software.	
26	General Conditions, Section 34, Page 20 Source Code & IPR The vendor should supply the Source Code in sealed envelope containing 10 sets of hard copy and 10 sets of Soft copy in CD format. Request that only 1 hard copy of source code be acceptable since several copies of soft copies will be delivered.	As Per NIT
27	General Conditions, Section 37 & 38, Page 22 This provision for acceptance tests is incomplete and does not have a provision for deemed acceptance of deliverables. Request to insert the following provision: Notwithstanding the foregoing, a deliverable shall be treated as accepted by NMC if NMC (a) fails to provide the list of non conformities within two (2) weeks of delivery, (b) fails to notify the acceptance of the deliverables in terms of this clause within the period of two (2) weeks from delivery, or (c) starts using the deliverable in a live production environment (other than as part of agreed review and acceptance testing procedure, such as UAT).	As Per NIT
28	General Conditions, Section 39, Page 22 Request that Agency shall not be liable for any risk purchase exceeding 10% of the contract value. Further, Liquidated Damages shall be imposed only for delays that are solely and entirely attributable to Agency and such liquidated damages shall be limited to 0.5% of the value of undelivered stores for each week of delay subject to maximum liquidated damages not exceeding 5% of the value of undelivered stores.	As Per NIT
29	The following provisions are essential, but not appearing in the RFP. Request to insert the following provisions: (a) Limitation of Liability - Neither party shall be liable to the other for any special, indirect, incidental, consequential (including loss of profit or revenue), exemplary or punitive damages whether in contract, tort or other theories of law,	As Per NIT

even if such party has been advised of the possibility of such damages.

The total cumulative liability of either party arising from or relating to this Agreement shall not exceed the total amount paid to Agency by NMC under that applicable work that gives rise to such liability (as of the date the liability arose); provided, however, that this limitation shall not apply to any liability for damages arising from (a) willful misconduct or (b) indemnification against third party claims for infringement.

(b) Confidentiality - Both parties agree that they may, in the course of their business relationship with the other, acquire or be exposed to information that is proprietary or confidential to the other party, its affiliates or its or their respective clients. Both parties undertake, to hold all such information in strictest confidence and not to disclose such information to third parties nor to use such information for any purpose whatsoever save as may be strictly necessary for the performance of the assignment as mentioned in this proposal. The term "Confidential Information" as used herein means any information or documents disclosed by one party to the other party orally, and which is reduced to writing within a period of 3 days of the disclosure or in writing or including but not limited to any written or printed documents, samples, model, technical data/know-how, drawings, photographs, specifications, standards, manuals, reports, formulae, algorithms, processes, information, lists, trade secrets, computer programs, computer software, computer data bases, computer software documentation, quotations and price lists, research products, inventions, development, processes, engineering techniques, strategies, customers, internal procedures, employees and business opportunity and clearly identified and marked as "Confidential Information". The data contained herein shall not be disclosed, duplicated, used in whole or in part for any purpose other than to evaluate the proposal provided that, a contract is awarded to this proposal as a result of, or in connection with the submission of this data. Both the parties shall have the right to duplicate, use or disclose the data to the extent provided in the contract. This restriction does not limit the right to use information contained in the data if it:

- a. Is obtained from another source without restriction.
- b. Is in the possession of, or was known to, the receiving party prior to its receipt, without an obligation to maintain confidentiality;
- c. becomes generally known to the public without violation of this Proposal;
- d. is independently developed by the receiving party without the use of Confidential Information and without the participation of individuals who have had access to Confidential Information;
- e. is required to be provided under any law, or process of law duly executed.

	The receiving party's confidentiality obligations herein shall continue for a period of two (2) years from the date of disclosure of Confidential Information. (c) Force Majeure - Except to the extent otherwise provided herein, no liability shall result to other Party from delay in performance of from non-performance caused by circumstances beyond the control of the Party affected, including but not limited to act of God, fire, flood, explosion, war, action or request of governmental authority, accident, labour trouble but each of the hereto shall be diligent in attempting to remove such cause or causes. If such an event lasts for a continuous period of thirty (30) days, then either party may at any time thereafter while such performance continues to be excused, terminate this Assignment without liability, by notice in writing to the other party. However, Agency shall be entitled to receive payments for all services rendered by it under this Assignment. (d) Payments – Request that payments shall be made by NMC to Agency within thirty (30) days of receipt of invoice from Agency.	
30	Brief Scope of Work, Page 2 Data Entry in Both Marathi & English necessary to Generate Various MIS Reports. Is data entry/view in Marathi mandatory/business critical requirement?	As Per NIT
31	Source Code & IPR, Page 20 The source code / Configuration code Will this remain true even when vendor is delivering the software having its own IPR?	As Per NIT
32	Data Base Licenses, Page 21 NMC has SQL Server 2008 Licenses for database which can be used by the agency for the database structure & Database Is use of SQL Server 2008 mandatory/preferred for this implementation ?	NMC has mentioned the database software in the tender for which the licenses are owned by NMC however NMC desires to have The proposed solution which should be preferably Platform Independent as well as OS independent .
33	Data Collection, Entry and its validation, Page 21 The agency shall collect Pls. Confirm if a defect logging/tracking system need to be delivered along with the application	As Per NIT
34	Pg. 50 What are all the details that need to be written in the employee smart card	As Per NIT

Agency

(19)

Executive Engineer (P)

35	Pg. 51 Current strength of NMC employees is 9000 as specified in RFP. What is the expected annual growth?	Cannot be specified
36	Pg. 50 Does NMC have any staff categorization like permanent employees/temporary staff/contractors etc? If yes, please state the rules for each category for attendance calculation	Yes , The set of rules will be provided during the SRS.
37	Pg. 50 What all languages does the fingerprint scanner need to support?	As Per NIT
38	Pg. 50 How many fingerprints does the system need to capture and how many need to be stored in the smart card	As Per NIT
39	Pg. 50 How many buildings does NMC have? and how are these buildings connected like LAN/WAN etc.	There are many locations , Majority of the locations are connected by WAN & LAN by NMC own Network.
40	Pg. 50 Do any/all department/buildings of BT have staff working in shift system?	As Per NIT
41	Pg. 50 Who supervises the Shift Management? Is it department Supervisor or HR?	As Per NIT
42	Pg. 50 Please explain if the following workflows are followed for Employees a. On Duty Travel b. General Leave Integration c. Emergency Exemption Leave d. Overtime payment	As Per NIT
43	Pg. 50 TCS is assuming that NMC does not require any physical access control system	As Per NIT
ADDITIONAL POINTS		
1	Page 2 , Prequalification Condition clause e The agency shall have completed or work in hand for Implementation designing , development, updation and maintenance of Integrated Application Software for Municipal Accounts , HR and Inventory Management for at least One organization (The completed project should have at least 50 concurrent users , the Attested copy of certificate of the same signed by the competent authority should be submitted) in the field of Local Self Government, Governmental bodies or Public Sector Undertaking for at least 3 years. The attested certificate duly signed by the competent Authority should be attached.	In addition It May be noted that the agency should have experience of the proposed solution and should provide the Proposed solution in NMC for which it has already completed the work or work in Hand for at least One organization .

Agency

(20)

Executive Engineer (P)

2	Page 5 Condition A ii) Details of works of similar type and magnitude carried out by the Agency. The Attested certificates from the concern Head of the Department of the Urban Local Body.	The condition should be read as , Details of works of similar type and magnitude carried out by the Agency. The Attested certificates from the concern Head of the Department should be attached.
---	--	--

The above mentioned prebid points are common set of deviations and form the part of the Tender , The agencies are requested to download these prebid points from the website www.nashikcorptenders.com , sign it duly in token of acceptance and submit the same in Hard copies in the Technical bid to be submitted in the office of Executive Engineer (P) as mentioned in the Tender document. The offer of the Agency will not be opened if the Prebid points are not submitted by the Agency. **The submission Date of the Financial Offer & the Technical bid is extended from 05 -10 -2010 to 12-10-2010 .** All the other conditions remain Unchanged.

Sd/-
Executive Engineer (P)
Nashik Municipal Corporation

Agency

(21)

Executive Engineer (P)



To
Executive Engineer (P)
Nashik Municipal Corporation
Rajiv Gandhi Bhavan
Sharanpur Road. Nashik – 422002

Subject : RFP for Designing , Development , Implementation & Maintenance of Bilingual Web base Integrated Application Software for Municipal Accounts Inventory Management and HR For Nashik Municipal Corporation along with requisite Data Entry , Implementation & Facility Management. :

Prebid Clarifications: Request for consideration of suggestions on contract

Dear Sir,

With reference to above rfp , we wish to state that we have purchased the rfp and have submitted our queries on the same for prebid meeting on 21/9/2010. We are in receipt of the clarifications. We note that majority of the tender conditions are retained as is. While we appreciate NMC stand , we wish to request for consideration of the conditions which we suggested and were not part of original rfp.

The key ones are

1. Acceptance criteria
2. Limitation of Liability
3. Force majeure
4. Confidentiality

Pl refer to point 29 of clarification document issued.

We would be happy to meet you and discuss these since these are key contractual terms which we feel are necessary in contract.

We look forward for your support on these as we are keen to work with NMC on this initiative.

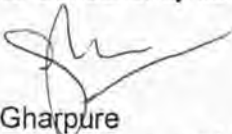
We also request for a 2 week extension for the submission date i.e 19 Oct 2010

Looking forward for your support.

Thanking you

Yours truly,

Thanking You
Yours Faithfully
For Tata Consultancy services


Praful Gharpure
Business Development Manager
Industry Solutions Unit – Government
Place: Mumbai
Dt: Sept 29, 2010




Shri. Dharmendra

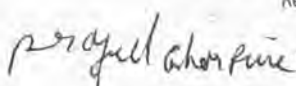
TATA CONSULTANCY SERVICES

Tata Consultancy Services Limited

11th Floor, Air India Building, Nariman Point, Mumbai 400 021, India

Tel: 91 22 6778 9393 Fax: 91 22 6778 9344 e-mail: corporate.office@tcs.com website: www.tcs.com

Registered Office: 9th Floor, Nirmal Building, Nariman Point, Mumbai 400 021

 - 9223588640



To
Executive Engineer (P)
Nashik Municipal Corporation
Rajiv Gandhi Bhavan
Sharanpur Road. Nashik – 422002

Subject : RFP for Designing , Development , Implementation & Maintenance of Bilingual Web base Integrated Application Software for Municipal Accounts Inventory Management and HR For Nashik Municipal Corporation along with requisite Data Entry , Implementation & Facility Management. :

Request for extension of submission date

Dear Sir,

With reference to above rfp , we wish to state that we have purchased the rfp and have submitted our queries on the same for prebid meeting on 21/9/2010.

We are waiting for the clarifications. However with time left with us as per current submission date is very less for compiling the bid.

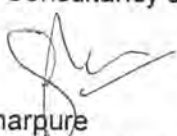
We request for a 2 week extension for the submission date i.e 19 Oct 2010

Looking forward for your support.

Thanking you

Yours truly,

Thanking You
Yours Faithfully
For Tata Consultancy services


Praful Gharpure
Business Development Manager
Industry Solutions Unit – Government
Place: Mumbai
Dt: Sept 28, 2010

cc: Municipal Commissioner
Nashik Municipal Corporation
Rajiv Gandhi Bhavan
Sharanpur Road
Nashik - 422002



Shri. Gharpure
(Signature)

TATA CONSULTANCY SERVICES

Tata Consultancy Services Limited

11th Floor, Air India Building, Nariman Point, Mumbai 400 021, India

Tel: 91 22 6778 9393 Fax: 91 22 6778 9344 e-mail: corporate.office@tcs.com website: www.tcs.com

Registered Office: 9th Floor, Narmal Building, Nariman Point, Mumbai 400 021

NASHIK MUNICIPAL CORPORATION
COMPUTER CELL
(Tender Notice No. 3 2010-11)

**Name of Work : Integrated Application Software for Municipal Accounts Inventory
Management and HR**

Technical Bid Opening
Dtd. -10-2010

ATTENDANCE OF AGENCIES

Sr. No	Name of Agency Address / e-mail / Phone No./ Fax No.	Signature
1	Jagminder Singh / jagminder.singh@tcs.com 9769691668 sarvein doshi / sarvein.doshi@ecs.com 9769695669	Jagminder S.P. Doshi
2	KAUSHIK MORWALE 9820304664 kaushik.morwale@cmcltd.com	Kaushik Morwale
3	Ravikanth ravikanth.C@zensar.in 9867253766	Ravikanth

NASHIK MUNICIPAL CORPORATION
Computer Cell

NOTICE INVITING E-TENDER - NO 3 of year 2010-11 (Sr.No.1)

Name of Work : Integrated Application Software for Municipal Accounts Inventory Management and HR

STATUS REPORT
Technical Document opened on -10-2010

Name of the Agency : *CMC Limited.*

Sr. No.	Tender Conditions	Status of Document Attached
A)	Envelope No.1	
1	Earnest money Deposit Rs 5,00,000/- any Nationalized or Scheduled bank valid for a period of 6 months	<i>Canara Bank Amt Rs. 5.00 Lacs Date: 11/10/10 D.B. No. 111890.</i>
2	Details of works of similar type and magnitude carried out by the Agency. The certificates in original from the concern Head of the Department of the Urban Local Body.	<i>Attached</i>
3	Details of Technical personnel on the roll of the Agency also the bidder should specify the members of proposed project team including the project manager with their education qualification and experience.	<i>Attached</i>
4	Details of other works tendered for and in hand with the value of work unfinished on the last date of submission of tender.	<i>Attached.</i>
5	Turnover Certificate in original from Chartered Accountant as per requirements of this tender notice	<i>Attached.</i>
6	Details of Software set up & Hardware available with Agency	
7	Latest Appraisal Report (Current year) of SEI CMMI Level 5 duly attested by the appropriate authority.	<i>Attached.</i>
8	MAF in original on original Letter head of the Original Agency , If the bidder is implementation Partner of the Original Agency	
B)	PREQUALIFICATION CONDITIONS	
1	The Agency must be a company registered under Indian companies Act 1956	<i>Attached.</i>
2	The agency shall be well established, reputed and experienced vendor of Software development & Maintenance	<i>OK</i>
3	The Agency should be a SEI CMMI (Capability Maturity Model Integration) level 5 in the software development Activities and above , The Agency should submit the latest appraisal report (Current year) of SEI CMMI	<i>Certificate Attached but Appraisal by KPMG on behalf of SEI, Authorization of KPMG by SEI Required / Appraisal Report not attached.</i>

(1)

Sr. No.	Tender Conditions	Status of Document Attached
4	The Agency should be a registered firm having its presence in Software development Industry since last five years . Attested copy of the registration of the firm issued by the Registrar of Companies, India should be submitted along with the bid	Attached.
5	The agency shall have completed or work in hand for Implementation designing , development, updation and maintenance of Integrated Application Software for Municipal Accounts , HR and Inventory Management for at least One organization (The completed project should have at least 50 concurrent users , the Attested copy of certificate of the same signed by the competent authority should be submitted) in the field of Local Self Government, Governmental bodies or Public Sector Undertaking for at least 3 years. The attested certificate duly signed by the competent Authority should be attached.	Certificate Attached but not attested.
6	If The Agency is only Implementation partner of a already developed Integrated application (Such as SAP , Oracle , Microsoft or any other ERP Application) then the Agency should be exclusively authorized by the Original Agency to bid for this tender for the items mentioned in Schedule-B of the tender . The format of the manufacturer's authorization form is attached here in annexure (MAF). The authorization form should be submitted on the letter head of the Original Agency of Integrated Application duly signed in Original.	Database not mentioned MAF attached but xxxx Original to be submitted.
7	The average annual turn over of the Agency in last 3 financial year should not be less than Rs. 50 Crores . The original copy of the CA certificate for the same should be submitted along with Audited balance sheet (The above criteria should be necessarily complied through the income generated out of Software Development business only, The C.A. Certificate should clearly mention the status of the Income generated.)	C.A. Certificate of S.G. Raje & Co. Mumbai Attached. OK.
8	The Bidder should not be declared insolvent or black listed by any authority	Attached.

NASHIK MUNICIPAL CORPORATION
Computer Cell

NOTICE INVITING E-TENDER - NO 3 of year 2010-11 (Sr.No.1)

Name of Work : Integrated Application Software for Municipal Accounts Inventory Management and HR

STATUS REPORT
Technical Document opened on -10-2010

Name of the Agency : *Zensar*

Sr. No.	Tender Conditions	Status of Document Attached
A)	Envelope No.1	
1	Earnest money Deposit Rs 5,00,000/- any Nationalized or Scheduled bank valid for a period of 6 months	<i>EMD of Rs 5,00,000 State Bank of India SI/10/10^{DD} No. 368624</i>
2	Details of works of similar type and magnitude carried out by the Agency. The certificates in original from the concern Head of the Department of the Urban Local Body.	<i>List to be Attached</i>
3	Details of Technical personnel on the roll of the Agency also the bidder should specify the members of proposed project team including the project manager with their education qualification and experience.	<i>Not Attached</i>
4	Details of other works tendered for and in hand with the value of work unfinished on the last date of submission of tender.	<i>List not Attached</i>
5	Turnover Certificate in original from Chartered Accountant as per requirements of this tender notice	<i>Certificate Attached OK.</i>
6	Details of Software set up & Hardware available with Agency	<i>Attached.</i>
7	Latest Appraisal Report (Current year) of SEI CMMI Level 5 duly attested by the appropriate authority.	<i>A Certificate to be attached but appraisal Report to be attached.</i>
8	MAF in original on original Letter head of the Original Agency , If the bidder is implementation Partner of the Original Agency	<i>MAF in original Not Attached.</i>
B)	PREQUALIFICATION CONDITIONS	
1	The Agency must be a company registered under Indian companies Act 1956	<i>Not Attached</i>
2	The agency shall be well established, reputed and experienced vendor of Software development & Maintenance	<i>OK.</i>
3	The Agency should be a SEI CMMI (Capability Maturity Model Integration) level 5 in the software development Activities and above , The Agency should submit the latest appraisal report (Current year) of SEI CMMI	<i>Appraisal report to be attached.</i>

Sr. No.	Tender Conditions	Status of Document Attached
4	The Agency should be a registered firm having its presence in Software development Industry since last five years . Attested copy of the registration of the firm issued by the Registrar of Companies, India should be submitted along with the bid	<u>Not attached</u>
5	The agency shall have completed or work in hand for Implementation designing , development, updation and maintenance of Integrated Application Software for Municipal Accounts , HR and Inventory Management for at least One organization (The completed project should have at least 50 concurrent users , the Attested copy of certificate of the same signed by the competent authority should be submitted) in the field of Local Self Government, Governmental bodies or Public Sector Undertaking for at least 3 years. The attested certificate duly signed by the competent Authority should be attached.	Certificate attached but not attested
6	If The Agency is only Implementation partner of a already developed Integrated application (Such as SAP , Oracle , Microsoft or any other ERP Application) then the Agency should be exclusively authorized by the Original Agency to bid for this tender for the items mentioned in Schedule-B of the tender . The format of the manufacturer's authorization form is attached here in annexure (MAF). The authorization form should be submitted on the letter head of the Original Agency of Integrated Application duly signed in Original.	MAF in original form Submitted.
7	The average annual turn over of the Agency in last 3 financial year should not be less than Rs. 50 Crores . The original copy of the CA certificate for the same should be submitted along with Audited balance sheet (The above criteria should be necessarily complied through the income generated out of Software Development business only, The C.A. Certificate should clearly mention the status of the Income generated.)	CA certificate to attached.
8	The Bidder should not be declared insolvent or black listed by any authority	Attached

NASHIK MUNICIPAL CORPORATION
Computer Cell

NOTICE INVITING E-TENDER - NO 3 of year 2010-11 (Sr.No.1)

Name of Work : Integrated Application Software for Municipal Accounts Inventory Management and HR

STATUS REPORT
Technical Document opened on -10-2010

Name of the Agency : *Tata Consultancy Services.*

Sr. No.	Tender Conditions	Status of Document Attached
A)	Envelope No.1	
1	Earnest money Deposit Rs 5,00,000/- any Nationalized or Scheduled bank valid for a period of 6 months	<i>State Bank of India OP No. 978039, dt. 28/9/10. Rs. 5,00,000/-</i>
2	Details of works of similar type and magnitude carried out by the Agency. The certificates in original from the concern Head of the Department of the Urban Local Body.	<i>Attached.</i>
3	Details of Technical personnel on the roll of the Agency also the bidder should specify the members of proposed project team including the project manager with their education qualification and experience.	<i>Attached. but Prepared Project team details not attached</i>
4	Details of other works tendered for and in hand with the value of work unfinished on the last date of submission of tender.	<i>Attached.</i>
5	Turnover Certificate in original from Chartered Accountant as per requirements of this tender notice	<i>Certificate attached but Xerox copy. original to be submitted.</i>
6	Details of Software set up & Hardware available with Agency	<i>Attached</i>
7	Latest Appraisal Report (Current year) of SEI CMMI Level 5 duly attested by the appropriate authority.	<i>Appraisal attached but due to expire within 2 days. original need to be submitted with application for New Appraisal.</i>
8	MAF in original on original Letter head of the Original Agency , If the bidder is implementation Partner of the Original Agency	<i>Original MAF not submitted</i>
B)	PREQUALIFICATION CONDITIONS	
1	The Agency must be a company registered under Indian companies Act 1956	<i>Attached.</i>
2	The agency shall be well established, reputed and experienced vendor of Software development & Maintenance	<i>ok.</i>
3	The Agency should be a SEI CMMI (Capability Maturity Model Integration) level 5 in the software development Activities and above , The Agency should submit the latest appraisal report (Current year) of SEI CMMI	<i>Certificate Attached but appraisal report not</i>

Sr. No.	Tender Conditions	Status of Document Attached
4	The Agency should be a registered firm having its presence in Software development Industry since last five years . Attested copy of the registration of the firm issued by the Registrar of Companies, India should be submitted along with the bid	OK
5	The agency shall have completed or work in hand for Implementation designing , development, updation and maintenance of Integrated Application Software for Municipal Accounts , HR and Inventory Management for at least One organization (The completed project should have at least 50 concurrent users , the Attested copy of certificate of the same signed by the competent authority should be submitted) in the field of Local Self Government, Governmental bodies or Public Sector Undertaking for at least 3 years. The attested certificate duly signed by the competent Authority should be attached.	experience certificate Not clear, unattached Certificate attached
6	If The Agency is only Implementation partner of a already developed Integrated application (Such as SAP , Oracle , Microsoft or any other ERP Application) then the Agency should be exclusively authorized by the Original Agency to bid for this tender for the items mentioned in Schedule-B of the tender . The format of the manufacturer's authorization form is attached here in annexure (MAF). The authorization form should be submitted on the letter head of the Original Agency of Integrated Application duly signed in Original.	Original MAF, Biometric device
7	The average annual turn over of the Agency in last 3 financial year should not be less than Rs. 50 Crores . The original copy of the CA certificate for the same should be submitted along with .Audited balance sheet (The above criteria should be necessarily complied through the income generated out of Software Development business only, The C.A. Certificate should clearly mention the status of the Income generated.)	original required
8	The Bidder should not be declared insolvent or black listed by any authority	Attached

Fax No. : 022-67789344

No.NMC/CCell/ 4 /2010
Date :- 13/10/2010

To,
Tata Consultancy Services
11th floor, Air India Building,
Nariman Point
Mumbai-400021

Sub : Scrutiny of Technical Bid submitted for the work of Integrated application software for Municipal Accounts, Inventory Management and HR for Nashik Municipal Corporation

Ref : Your technical Bid submitted on 12-10-2010

The technical bid submitted by you for the above mentioned work on 12-10-2010 was opened in the presence your representative. The detail scrutiny of the documents submitted by you for the above said work was carried out and following discrepancies were observed.

- The details of proposed project team for this work including Project Manager with their educational qualifications and experience not attached.
- The Xerox copy of SEI CMMI Level 5 Certificate attached. Attested copy of the certificate and appraisal report to be attached.
- The MAF in original required to be attached. The MAF of Bio metric device is not clear.
- The experience certificate for implementation of the proposed solution is not attached. The attested copy of the experienced certificate to be attached.
- The turn over certificate of chartered accountant required in original as per tender conditions.
- In the RFP submitted on page no. 36 to 40 you have stated some conditions in the chapter scope assumptions, general assumptions. All the relevant conditions are mentioned in the tender and the tender will form part and parcel of the agreement for the work and the work will be governed by these tender conditions. No additional conditions or deviations are allowed as per the tender conditions. You are requested to clarify your position on this particular additional conditions mentioned in the RFP.

You are requested to comply the above discrepancies and submit supporting documents on or before 18-10-2010 positively, otherwise your bid will not be considered for opening.


Executive Engineer (P)
Nashik Municipal Corporation

Fax No. : 020-66057888

No.NMC/CCell/ 4 /2010
Date :- 13/10/2010.

To,
ZENSAR Technology Ltd,
Zensar Knowledge Park,
Plot No.4, MIDC, Kharadi,
PUNE-411014

Sub : Scrutiny of Technical Bid submitted for the work of Integrated application software for Municipal Accounts, Inventory Management and HR for Nashik Municipal Corporation

Ref : Your technical Bid submitted on 12-10-2010

The technical bid submitted by you for the above mentioned work on 12-10-2010 was opened in the presence your representative. The detail scrutiny of the documents submitted by you for the above said work was carried out and following discrepancies were observed.

- o The details of similar type and magnitude of works carried out not attached.
- o The details of technical persons on roll of the agency not attached.
- o The details of proposed project team for this work including Project Manager with their educational qualifications and experience not attached.
- o The list of other works tendered for and in hand with value not attached.
- o The SEI CMMI Level 5 Certificate attached but latest appraisal report not attached, attested copy of the appraisal report to be attached.
- o The MAF in original required to be attached.
- o The experience certificate for implementation of the proposed solution is attached but not attested. The attested copy of the experienced certificate to be attached.
- o In the RFP submitted on pg.no.66 cl.no.7.9 you have stated some conditions in the chapter additional responsibility and exclusions. All the relevant conditions are mentioned in the tender and the tender will form part and parcel of the agreement for the work and the work will be govern by the tender conditions. No additional conditions or deviations are allowed as per the tender conditions. You are requested to clarify your position on this particular additional conditions mentioned in the RFP.

You are requested to comply the above discrepancies and submit supporting documents on or before 18-10-2010 positively, otherwise your bid will not be considered for opening.


Executive Engineer (P)
Nashik Municipal Corporation

Fax No. : 020-26591046

No.NMC/CCell/ 4 /2010
Date :- 13/10/2010

To,
CMC Ltd,
CMC House, C-18,
Bandra-Kurla Complex
Bandra (east) – Mumbai-400051

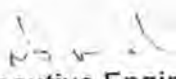
Sub : Scrutiny of Technical Bid submitted for the work of Integrated application software for Municipal Accounts, Inventory Management and HR for Nashik Municipal Corporation

Ref : Your technical Bid submitted on 12-10-2010

The technical bid submitted by you for the above mentioned work on 12-10-2010 was opened in the presence your representative. The detail scrutiny of the documents submitted by you for the above said work was carried out and following discrepancies were observed.

- o The details of proposed project team for this work including Project Manager with their educational qualifications and experience not attached.
- o The SEI CMMI Level 5 Certificate attached but latest appraisal report not attached, attested copy of the appraisal report to be attached. The certificate is issued by KPMG and not SEI, the document showing Authorization of KPMG by SEI to be attached.
- o The MAF in original required to be attached.
- o The experience certificate for implementation of the proposed solution is attached but not attested. The attested copy of the experienced certificate to be attached.
- o In the RFP submitted in clause no. 8 you have stated some conditions in the chapter assumptions. All the relevant conditions are mentioned in the tender and the tender will form part and parcel of the agreement for the work and the work will be governed by the tender conditions. No additional conditions or deviations are allowed as per the tender conditions. You are requested to clarify your position on this particular additional conditions mentioned in the RFP.

You are requested to comply the above discrepancies and submit supporting documents on or before 18-10-2010 positively, otherwise your bid will not be considered for opening.


o/c. Executive Engineer (P)
Nashik Municipal Corporation

11th Floor, Air India Building, Nariman Point, Mumbai 400 021, India
Tel: 91 22 6778 9393 Fax: 91 22 6778 9344 e-mail: corporate.office@tcs.com website: www.tcs.com
Registered Office: 9th Floor, Nirmal Building, Nariman Point, Mumbai 400 021

EEplanning@dataone

From: "Ravikanth" <ravikanth.c@zensar.in>
Date: Friday, September 24, 2010 12:49 PM
To: <eeplanning@dataone.in>
Cc: <eeplanning@rediffmail.com>; <ranade@rediffmail.com>
Subject: Request for extension of tender deadline for submission of our techno-commercial bids
To,

The Executive Engineer (P),
Nashik Municipal Corporation,
Nashik.

Sub: tender for Designing, Development, and Implementation & Maintenance of Bilingual Web base Integrated Application Software for Municipal Accounts Inventory Management and HR For Nashik Municipal Corporation along with requisite Data Entry, Implementation & Facility Management.
Sir,

This is with reference to the above cited tender subject and subsequent discussion we had in the pre-bid meeting held on 21st September, 2010. As I requested your good offices in the pre-bid meeting, we extend our earnest request to extend the due date which is currently 5th of October further for another 10 days & oblige.

Thanking you in anticipation, and assuring you of our best attention & services at all times, we remain.

For
Zensar Technologies Ltd,

Ravikanth.C
Zonal Head – Public Services.
9867253366.

Nashik Municipal Corporation
Outward E-Mail No 33
Date 24/09/2010
Reply Date 1 / /20

24-09-10

No/NMC/C-Cell/ 78 /2010

Date : 22/10/10

To,
M/s. Tata Consultancy Services Ltd,
11th floor, Air India Building,
Nariman Point,
Mumbai-400021

Kind Attn : Mr. Praful Gharpure, Business Development Manager

**Sub: Integrated Application software for Municipal Accounts
Inventory management and H.R.**

Ref : 1) Your technical bid submitted on 12-10-2010 of Tender Notice
No. 3 / 2010-11
2) This office letter no. NMC/CCell/4/2010 dtd. 13-10-2010

The technical bid submitted by you for the above mentioned work was scrutinize by this office on 12-10-2010 and some discrepancies were found in technical papers and the same was communicated to you by this office letter no. 4 dtd. 13-10-2010 and were asked to submit supporting documents upto 18-10-2010. But you did not submit the same on above mentioned date. Your courier containing document was received on dtd. 20-10-2010 i.e. 2 days after the deadline. Still your proposal was considered but after scrutiny it was found that your offer was based on same assumptions and conditions.

You were asked to clarify your position on the assumptions and conditions and it was communicated to you by this office that as per tender condition the offer should be unconditional. But you have not waived the conditions. You were asked to submit a letter that the offer submitted by you is unconditional. But till date we have not received any clarification to that effect. Since your offer is a conditional offer and as per tender conditions the conditional offer cannot be accepted and is liable for Rejection, hence this is to inform you that your bid is disqualified and cannot be considered for further action.


**Executive Engineer,(P)
Nashik Municipal Corporation**

Copy submitted for information to
1) Hon. Commissioner, NMC

No/NMC/C-Cell/ 78 /2010

Date : 22/10/10

To,
M/s. Tata Consultancy Services Ltd,
11th floor, Air India Building,
Nariman Point,
Mumbai-400021

Kind Attn : Mr. Praful Gharpure, Business Development Manager

**Sub: Integrated Application software for Municipal Accounts
Inventory management and H.R.**

Ref : 1) Your technical bid submitted on 12-10-2010 of Tender Notice
No. 3 / 2010-11
2) This office letter no. NMC/CCell/4/2010 dtd. 13-10-2010

The technical bid submitted by you for the above mentioned work was scrutinize by this office on 12-10-2010 and some discrepancies were found in technical papers and the same was communicated to you by this office letter no. 4 dtd. 13-10-2010 and were asked to submit supporting documents upto 18-10-2010. But you did not submit the same on above mentioned date. Your courier containing document was received on dtd. 20-10-2010 i.e. 2 days after the deadline. Still your proposal was considered but after scrutiny it was found that your offer was based on same assumptions and conditions.

You were asked to clarify your position on the assumptions and conditions and it was communicated to you by this office that as per tender condition the offer should be unconditional. But you have not waived the conditions. You were asked to submit a letter that the offer submitted by you is unconditional. But till date we have not received any clarification to that effect. Since your offer is a conditional offer and as per tender conditions the conditional offer cannot be accepted and is liable for Rejection, hence this is to inform you that your bid is disqualified and cannot be considered for further action.

Seen
E.E. (Planning)



COMMISSIONER

Nashik Municipal Corporation, Nashik

25/10/10

25/10/10



Executive Engineer,(P)

Nashik Municipal Corporation

Copy submitted for information to
1) Hon. Commissioner, NMC

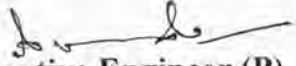
NASHIK MUNICIPAL CORPORATION
COMPUTER CELL
NOTICE INVITING E-TENDER - NO 3 of year 2010-11

Name of Work : Designing , Development , Implementation & Maintenance of Bilingual Web base Integrated Application Software for Municipal Accounts Inventory Management and HR For Nashik Municipal Corporation along with requisite Data Entry , Implementation & Facility Management.

Opening of Financial Bid
dtd. 26-10-2010

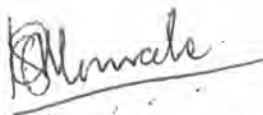
ATTENDENCE OF AGENCY

Sr. No	Name	Signature
1	CMC Ltd. Mumbai KAUSHIK MORWALE	
2	ZENSAR Technologies Ltd., Pune RAVIKANTH ZONAL HEAD	


Executive Engineer (P)
Nashik Municipal Corporation

SCHEDULE-"B"					
Sr.No	Description	Quantity	Rate	Unit	Amount
Part-A					
1	Designing , Development , Implementation of Bilingual Web base Software as per detailed scope of work.				
	i) Multiuser Application Software for Municipal Accounting			Lump Sum	15907182
	ii) Multiuser Application software for H.R. Department			Lump Sum	15907182
	iii) Multiuser Application software for Inventory management			Lump Sum	15907182
2	Data Entry work In both English & Marathi for Double Entry Accounting , Employee Record , Service Books , Asset Details , Stock details For Inventory Management Software etc (One record entry may be any number of fields it will comprise all the fields necessary to generate the Related MIS Reports in both Marathi & English as per the SRS Study & Design document. The record entry both in English & Marathi will considered as one record entry . The Record entry made either in English or Marathi will be considered as Half record Entry and the Payment will be made accordingly @ part rate				
	i) Service Book Records and other Related data Entry for H.R. Module. (Data Entry of one complete Employee service book will be considered as One entry with any number of fields in both Marathi and English along with scanning of important documents etc complete The data Entry will be termed as complete only after due Validation of the Entries from the concerned department	15000	258	Per Service Book Entry (Both in English & Marathi)	3863138
	ii) Data Entry for Accounting Module both In English & marathi (Data Entry of one complete Financial year of the Budget as well as Income & Expenditure Account will be considered as one data Entry with any number of fields or Character width in both Marathi & English . It will be the responsibility of the Agency to merge & Integrate the Existing data from Tally ERP in to the Developed Application , If it is not possible then it will be the responsibility of the agency to do the data Entry of the data Entered in Tally ERP Software in the Developed Application in both Marathi & English. The data Entry will be termed as complete only after due Validation of the Entries from the concerned department	5 Financial Years	274712	Per Financial Year (Both in English & Marathi)	1373560

Kaustik Morwale



26/10/10.

SCHEDULE-'B'					
Sr.No	Description	Quantity	Rate	Unit	Amount
	iii) Data Entry of Stock Details & Asset Details for Inventory Management Module Both in English & Marathi (One record Entry will have up to 100 fields. 50 fields will have character width upto 0 – 1000 characters, other fields will have width up to 0 – 500 characters for both Marathi & English , The fields and the Character will be quantified by the Agency during the SRS study and get it duly approved by the head of the department. The data Entry will be done after completion of the software. The data Entry will be termed as complete only after due Validation of the Entries from the concerned department	125000		Per Entry (Both in English& Marathi)	3219281
	Total of Part (A)= Rs				56177524
	Part-B				
1	Facility Management Period				
	Appointment of 6 experts on daily basis for running & maintenance and other works as mentioned in the detail scope of work for a period of 3 years after completion of Part-A & Operational Support Period	216 man months	47357	Per man months	10229176
	Total of Part (B)= Rs				10229176
	Part-C				
	Blade Server as per the detail Specification (IBM Make)	1	2137567	Nos	2137567
	Network Enabled Biometric Devices with all the accessories such as cables , converters , software etc complete and with a minimum capacity to hold 2000 employee records in single device along with Fingerprint scanner & reader and smart card reader etc complete as per the Detail Specification	100	71252	Nos	7125224
	Thermal Printed Smart cards along with Photograph of employee and other employee details etc complete.	10000	178	Nos	1781306
	Inbuilt Double Battery backup UPS 600 VA (Make APC/Emerson only)	100	6769	Nos	676896
	SQL Server 2008 Enterprise Edition single processor base License with unlimited user access with media and other documentation etc complete.	1	1321569	Nos	1321569
	Total of Part (C)= Rs				13042563
	Grand Total of Part (A) + Part (B) + Part (C) = Rs				79,449,263

Rs. In Words (Part A) + (Part B) + Part C	Rupees Seven crores ninety four lakhs forty nine thousand two hundred and sixty three only
---	--

KAUSHIK MORWALE

18/11/2024

SCHEDULE 'B'					
Sr.No	Description	Quantity	Rate	Unit	Amount

I / We have carefully studied the various Components including in the Schedule-B herein above with the scope of work and detailed specifications and all other terms and conditions of this tender, also inspected the work sites. On the basis of that I/We hereby undertake to execute the work of Designing, Development, Implementation & Maintenance of Bilingual Web base Integrated Application Software for Municipal Accounts Inventory Management and HR For Nashik Municipal Corporation along with requisite Data Entry, Implementation & Facility Management as per the rates quoted above.

C D Deshpande
Delivery Center Head

Kindly Note that:-

- a) Prices are inclusive of Octroi@4%
b) The taxes considered and included in the price are Service tax@ 10.3% and VAT@5%

Kaushik Mornale
Mornale

सांबतची निविदा	२६/१०/१०	वार दि. २६/१०/१०
रोजी दू./स.	५:००	वाजता आमच्या समक्ष
उघडल्या नजरील एकूण दुरुस्त्या		
मु.ले.प.	मु.ले.अ.	कार्य.अभियंता (नि.)
नाशिक महानगरपालिका, नाशिक		

Zensar Technologies Ltd.

A CMMI Level 5 Company

**Commercial Response to
Request for Proposal
Submitted
To**

Nashik Municipal Corporation

**For Integrated Application Software for Municipal
Accounts, Inventory Management and HR**

Submission Date: 12th Oct, 2010

Proposal Validity: 180 days

By



Zensar Technologies

Disclaimer & Confidentiality

The information in this document shall not be disclosed outside **NMC** and shall not be duplicated, used or disclosed, in whole or in part, for any purpose other than to evaluate the document. Provided that if the contract is awarded to Zensar as a result of or in connection with the submission of this document, **NMC** shall have the right to duplicate, use, or disclose the information to the extent provided by the contract. This restriction does not limit the right of **NMC** to use information contained in this document if it is obtained from another source without restriction.

C. Ravikant
R.H.

October 17, 2010

To,
The Municipal Commissioner
Nashik Municipal Corporation
Nashik - 422 002

Dear Sir,

Sub: Designing , Development , Implementation & Maintenance of Bilingual Web base Integrated Application Software for Municipal Accounts Inventory Management and HR For Nashik Municipal Corporation along with requisite Data Entry, Implementation & Facility Management.

With reference to your Tender, we are pleased to submit our commercial response to your esteemed organisation for Designing , Development , Implementation & Maintenance of Bilingual Web base Integrated Application Software for Municipal Accounts Inventory Management and HR For Nashik Municipal Corporation along with requisite Data Entry, Implementation & Facility Management.

We are in the SAP space for over a decade and are SAP certified implementation partners with 120+ successful SAP Projects.

Zensar Technologies is among the top 20 software services providers from India. Zensar is the world's first enterprise-wide SEI CMM Level 5 Company and now a CMMI Level 5 Company with industry expertise that spans Food and Dairy, Retail, Manufacturing, Banking, Finance, Insurance, Telecommunications, Utilities and Pharma. Zensar has more than 5000 employees with a strong domestic presence and sales and operations presence across India, US, UK, Germany, Sweden, Finland, Middle East, South Africa, Hong Kong, Singapore, Australia, Japan and China. We deliver comprehensive services in mission-critical applications, enterprise applications, e-business, BPO and Knowledge Services. We support Fortune 500 clients with software business solutions that help them compete in the digital economy.

Some of our customers include COMFED, Heritage Foods, Anik Dairy, Nandus, Haldirams, Ranbaxy Laboratories, Cisco and National Grid to name a few.

Our Global Help Desk is SAP certified and we support 50+ customers across the globe from our Global Development Center based in Hyderabad, India.

We are keen to partner with you to accomplish your business objectives by implementing and supporting/maintaining an ERP in your organization.

Thanking you and assuring you of our best services and attention always.

Zensar Technologies Ltd

RPC

Registered Office: Zensar Technologies Ltd, Zensar Knowledge Park, Plot No. 4, MIDC Khareidi,
Old Nagar Road, Pune 411014, India. Tel: +91 (20) 66074000, 27004000 Fax: +91 (20) 66057888 www.zensar.com

An SEI-CMMI Level 5 company.

C. Ravikant

(24)

Nashik Municipal Corporation
Computer Cell

Name of Work: Integrated Application Software for Municipal Accounts Inventory Management and HR For Nashik Municipal Corporation along with requisite Data Entry, Implementation & Facility Management

SCHEDULE-B

Sr.No.	Description	Quantity	Rate	Unit	Amount
1	Part-A Designing, Development, Implementation of Bilingual Web base Software as per detailed scope of work				
	i) Multiuser Application Software for Municipal Accounting	1	1,02,53,800	Lump Sum	1,02,53,800
	ii) Multiuser Application software for H.R. Department	1	1,02,53,800	Lump Sum	1,02,53,800
	iii) Multiuser Application software for Inventory management	1	1,02,53,800	Lump Sum	1,02,53,800
2	Data Entry work in both English & Marathi for Double Entry Accounting, Employee Record, Service Books, Asset Details, Stock details For Inventory Management Software etc (One record entry may be any number of fields it will comprise all the fields necessary to generate the Related MIS Reports in both Marathi & English as per the SRS Study & Design document. The record entry both in English & Marathi will be considered as one record entry. The Record entry made either in English or Marathi will be considered as Half record Entry and the Payment will be made accordingly @ part rate				
	i) Service Book Records and other Related data Entry for H.R. Module. (Data Entry of one complete Employee service book will be considered as One entry with any number of fields in both Marathi and English along with scanning of important documents etc complete The data Entry will be termed as complete only after due Validation of the Entries from the concerned department.)	15000	1500 /	Per Service Book Entry (Both in English & Marathi)	22,50,000

Agency

No. of Correction

Executive Engineer (P)

[Signature]
C. Ranikar

	ii) Data Entry for Accounting Module both in English & Marathi (Data Entry of one complete Financial year of the Budget as well as Income & Expenditure Account will be considered as one data Entry with any number of fields or Character width in both Marathi & English . It will be the responsibility of the Agency to merge & Integrate the Existing data from Tally ERP in to the Developed Application . If it is not possible then it will be the responsibility of the agency to do the data Entry of the data Entered in Tally ERP Software in the Developed Application in both Marathi & English. The data Entry will be termed as complete only after due Validation of the Entries from the concerned department ,	5 Financial Years	1,60,000	Per Financial Year (Both in English & Marathi)	8,00,000
	iii) Data Entry of Stock Details & Asset Details for Inventory Management Module Both in English & Marathi (One record Entry will have up to 100 fields. 50 fields will have character width upto 0 – 1000 characters, other fields will have width up to 0 – 500 characters for both Marathi & English , The fields and the Character will be quantified by the Agency during the SRS study and get it duly approved by the head of the department. The data Entry will be done after completion of the software. The data Entry will be termed as complete only after due Validation of the Entries from the concerned department ,	125000	15/-	Per Entry (Both in English & Marathi)	18,75,000
	Total of Part (A)= Rs.				3,56,86,400
	Part-B				
1	Facility Management Period o Appointment of 6 experts on daily basis for running & maintenance and other works as mentioned in the detail scope of work for a period of 3 years after completion of Part-A & Operational Support Period	216 man months	87,500	Per man months	1,89,00,000
	Total of Part (B)= Rs.				1,89,00,000

Agency

No. of Correction

Executive Engineer (P)

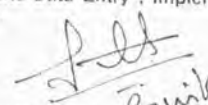
[Signature]
C. Ravi Karthi

Part-C					
□ Blade Server as per the detail Specification (IBM Make)	1 No	18,00,000	1 Nos	18,00,000	
□ Network Enabled Biometric Devices with all the accessories such as cables converters , software etc complete and with a minimum capacity to hold 2000 employee records in single device along with Fingerprint scanner & reader and smart card reader etc complete as per the Detail Specification	100	60,000	Nos	60,00,000	
□ Thermal Printed Smart cards along with Photograph of employee and other employee details etc complete	10000	150	Nos 10000 Nos	15,00,000	
□ Inbuilt Double Battery backup UPS 600 VA (Make APC/Emerson only)	100	5,700	100Nos	5,70,000	
□ SQL Server 2008 Enterprise Edition single processor base license with unlimited user access with media and other documentation etc complete	1	11,00,000	1 Nos	11,00,000	
Total of Part (C)= Rs.				1,09,70,000	
Grand Total of Part (A) + Part (B) + Part (C) = Rs.				6,55,56,400	

Rs In Words (Part A) + (Part B) + Part (C) Rs 6,55,56,400/-
 Rupees Six Lakh Fifty Five Thousand Five Hundred and Forty
 Thousand Four Hundred Only

(inclusive of all taxes, local , state and central)

I / We have carefully studied the various Components including in the Schedule-B herein above with the scope of work and detailed specifications and all other terms and conditions of this tender, also inspected the work sites. On the basis of that I/We hereby undertake to execute the work of Designing , Development , Implementation & Maintenance of Bilingual Web base Integrated Application Software for Municipal Accounts Inventory Management and HR For Nashik Municipal Corporation along with requisite Data Entry , Implementation & Facility Management as per the rates quoted above


 CONTRACTOR C. Ravikanth

Agency

No. of Correction

Executive Engineer (P)

सोबतची निविदा क्र. ११११११ वार दि. २६/१०/१०		
रोजी दू./स. ११११११ वाजता आमच्या समक्ष		
उघडल्या गेल्या एकूण दुरुस्त्या		
मु.ले.प.	मु.ले.वा.	कार्य अभियंता (नि.)
नाशिक महानगरपालिका, नाशिक		

EEplanning@dataone

From: "Ravikanth" <ravikanth.c@zensar.in>
Date: Wednesday, October 27, 2010 6:28 PM
To: <eeplanning@rediffmail.com>; <eeplanning@dataone.in>
Subject: Price Negotiation Meeting- regarding

Fax no: 0253 - 2315988

27/10/2010

To
The Executive Engineer (P),
Nashik Municipal Corporation,
Nashik.

Sub: Your letter no: NMC/C Cell/ 79 /2010 dated 27-10-2010 regarding price Negotiation

Ref: Integrated application software for Municipal Accounts, Inventory Management and HR for Nashik Municipal Corporation

Respected Sir,

At the very first outset, we wish to thank your good offices for the opportunity given to us for responding to your above referred work, and further considering us for financial bid opening.

With regards to the above subject meeting you called for, we mention here that we shall not be able to visit Nashik to your office for the said meeting tomorrow as we are pre-occupied and wish to mention that we will be able to make it on 30th of October i.e. on the Saturday positively at your convenient time.

Request you to allow us to meet you on this Saturday and send your confirmation for the same & oblige.

Thanking you and assuring you of our best attention & services, we remain.

Regards,

For
Zensar Technologies Ltd

C.Ravikanth
Zonal Head – Public Services

Nashik Municipal Corporation

Outward E-Mail No. 59

Date 28 / 10 / 2010

Reply Date / / 20

Shri. Dharmendra
P. S.

12-09-11

Fax No. : 020-66057888
022-22623682

No.NMC/CCell/ 79/2010
Date :- 27/10/10

To,
ZENSAR Technology Ltd,
Zensar Knowledge Park,
Plot No.4, MIDC, Kharadi,
PUNE-411014

**Sub : Integrated application software for Municipal Accounts, Inventory Management
and HR for Nashik Municipal Corporation**

Ref : Your technical Bid submitted on 12-10-2010

With reference to the offer submitted by you for the above work at Rs. 6,55,56,400/-
appears to be on higher side, hence you are requested to attend the office of undersigned for
negotiations on 28-10-2010 at 17:00 hours positively.


(M.V.Ranade)
o/c. Executive Engineer (P)

October 30th, 2010

To,
The Executive Engineer (P)
Nashik Municipal Corporation
Nashik - 422 002

Respected Sir,

Sub: Price Negotiation Meeting held today at your good offices

Ref: Designing , Development , Implementation & Maintenance of Bilingual Web base Integrated Application Software for Municipal Accounts Inventory Management and HR For Nashik Municipal Corporation along with .equisite Data Entry, Implementation & Facility Management.

With reference to the above cited subject, we would like to mention that the prices quoted by us in our commercial bid against your detailed scope of work including software, hardware with the given specifications and Post implementation services including Facility Management Services are the best possible & the rock bottom prices. Therefore, we do not see any scope of negotiation for reducing the prices further.

We now sincerely request your good offices to kindly consider our commercial bid and the prices offered in the tender and issue us the Work order at the earliest & oblige.

We are keen to partner with you to accomplish your business objectives by implementing and supporting / maintaining an ERP solution in your organization.

Thanking you and assuring you of our best attention and services always, we remain

For,
Zensar Technologies Ltd



C. Ravikanth
Zonal Head – Public Services



To
Executive Engineer (P)
Nashik Municipal Corporation
Rajiv Gandhi Bhavan
Sharanpur Road. Nashik – 422002

Subject: RFP for Designing, Development, Implementation & Maintenance of Bilingual Web base Integrated Application Software for Municipal Accounts Inventory Management and HR For Nashik Municipal Corporation along with requisite Data Entry, Implementation & Facility Management.
Request for Return of EMD

Ref : Your letter No NMC/C-Cell/18/2010 Dt 22/10/2010

Dear Sir,

We are in receipt of your above mentioned letter informing us about the NMC concerned on our bid and NMC decision of not considering the same.

We respect NMC decision however would take this opportunity to once again reiterate the fact that we had mentioned our " **Suggestions**" on the tender conditions and further some of the suggestions were related on clauses which were not part of Tender document.

We hope our response is taken by NMC on a positive note.

We wish NMC all the very best for the initiative and request for return of our EMD submitted for the bid

Looking forward for your response.

Thanking you

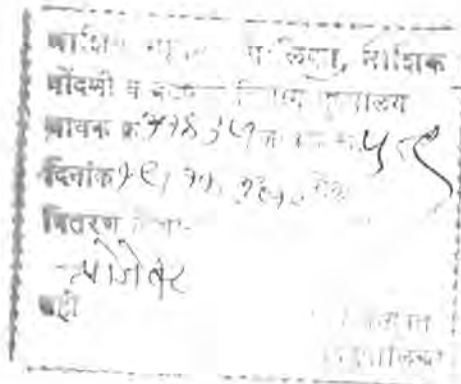
Yours truly,

Thanking You
Yours Faithfully
For Tata Consultancy services

Praful Gharpure
Business Development Manager
Industry Solutions Unit – Government

Place: Mumbai
Dt: Nov 8, 2010

CC:
Municipal Comissioner
Nashik Municipal Corporation
Rajiv Gandhi Bhavan
Sharanpur Road. Nashik – 422002



EE (Planning)

6/11/10
Dy. Commr. (Municipal)
Nashik
25/11/10

प्रियोजन/जे एन एन यु आर एम
आवक क्र.: 304
जावक.क्र.: 90/99/90.

TATA CONSULTANCY SERVICES

Tata Consultancy Services Limited

Fifth Floor, Air India Building, Nariman Point, Mumbai-400 021, India
Tel: 91 22 6778 9393 Fax: 91 22 6778 9344 e-mail: corporate.offices@tcs.com website: www.tcs.com
Registered Office: 5th Floor, Nariman Building, Nariman Point, Mumbai-400 021



To
Executive Engineer (P)
Nashik Municipal Corporation
Rajiv Gandhi Bhavan
Sharanpur Road. Nashik – 422002

Subject: RFP for Designing, Development, Implementation & Maintenance of Bilingual Web base Integrated Application Software for Municipal Accounts Inventory Management and HR For Nashik Municipal Corporation along with requisite Data Entry, Implementation & Facility Management.
Request for Return of EMD

Ref : Your letter No NMC/C-Cell/18/2010 Dt 22/10/2010

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We respect NMC decision however would take this opportunity to once again reiterate the fact that we had mentioned our " **Suggestions**" on the tender conditions and further some of the suggestions were related on clauses which were not part of Tender document.

We hope our response is taken by NMC on a positive note.

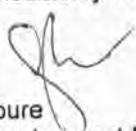
We wish NMC all the very best for the initiative and request for return of our EMD submitted for the bid

Looking forward for your response.

Thanking you

Yours truly,

Thanking You
Yours Faithfully
For Tata Consultancy services


Praful Gharpure
Business Development Manager
Industry Solutions Unit – Government

Place: Mumbai
Dt: Nov 8, 2010

CC:
Municipal Comissioner
Nashik Municipal Corporation
Rajiv Gandhi Bhavan
Sharanpur Road. Nashik – 422002

TATA CONSULTANCY SERVICES

Tata Consultancy Services Limited

11th Floor, Air India Building, Nariman Point, Mumbai 400 021, India
Tel: 91 22 6778 9393 Fax: 91 22 6778 9344 e-mail: corporate.office@tcs.com website: www.tcs.com
Registered Office: 9th Floor, Nirmal Building, Nariman Point, Mumbai 400 021



Zensar Technologies Ltd., Magnet House, Narottam Morarjee Marg, Ballard Estate, Mumbai 400001, India.
Tel : 91 (22) 22658216, 30288216 Fax : 91 (22) 22623682, www.zensar.com

Kind Attn: MR. M.V. Ranade

Fax no: 0253 - 2315988

27/10/2010

To
The Executive Engineer (P),
Nashik Municipal Corporation,
Nashik.

Sub: Your letter no: NMC/C Cell/ 79 /2010 dated 27-10-2010 regarding price Negotiation

Ref: Integrated application software for Municipal Accounts, Inventory Management and HR for Nashik Municipal Corporation

Respected Sir,

At the very first outset, we wish to thank your good offices for the opportunity given to us for responding to your above referred work, and further considering us for financial bid opening.

With regards to the above subject meeting you called for, we mention here that we shall not be able to visit Nashik to your office for the said meeting tomorrow as we are pre-occupied and wish to mention that we will be able to make it on 29th of October i.e. on the Saturday positively at your convenient time.

Request you to allow us to meet you on Saturday and send your confirmation for the same & oblige.

Thanking you and assuring you of our best attention & services, we remain

Regards,

For
Zensar Technologies Ltd

C. Ravikanth
Zonal Head Public Services

निर्णयन/जे एन एन यु आर एम

आवक क्र.:

जावक.क्र.: 359 दि 26/10/10

October 30th, 2010

To,
The Executive Engineer (P)
Nashik Municipal Corporation
Nashik - 422 002

Respected Sir,

Sub: Price Negotiation Meeting held today at your good offices against your letter ref no : NMC/CCell/79/2010 dated 27/10/2010

Ref: Designing, Development, Implementation & Maintenance of Bilingual Web base Integrated Application Software for Municipal Accounts Inventory Management and HR For Nashik Municipal Corporation along with requisite Data Entry, Implementation & Facility Management.

We take this opportunity to thank you for the kind courtesy extended to the undersigned during his visit to your office for the abovementioned subject. We would like to mention that the prices quoted by us in our commercial bid against your detailed scope of work including software, hardware with the given specifications and Post implementation services including Facility Management Services are the best possible prices. You can also check for the references from other Municipal Corporations or similar such organisations.

We are committed to complete the project as per the schedule mentioned in the tender document. As a goodwill gesture, we would like to offer an additional discount as under :

- | | | |
|----|---|--|
| a. | Network Enabled Biometric
(Part-C) of the commercial bid | Rs. 6,000/- per device
which means cost per device would be Rs.
54,000/- & total price for 100 devices would be
Rs. 54,00,000 |
|----|---|--|

In view of above, the total revised value of our commercial offer is Rs 6,49,56,400/- (Rupees Six Crores Forty Nine Lakhs Fifty six thousand four hundred only).

We now look forward to receiving the Work order at the earliest.

Thanking you and assuring you of our best attention and services always, we remain.

for Zensar Technologies Ltd



C. Ravikanth
Zonal Head – Public Services



नाशिक महानगरपालिका, नाशिक

आयुक्त कार्यालय

जावक क्र. न.स./२११०३/५१२

दिनांक २८/१२/२०१०

मा. नगरसचिव

नाशिक महानगरपालिका,

यांचेकडे -

मा. स्थायी समितीच्या मान्यतेसाठी

विषय :- JNNURM अंतर्गत असलेल्या सुधारणांची अंमल बजावणी करणे करीता संगणकीय कार्यप्रणाली विकसित करणे.

संदर्भ :- १) मा. महासभा ठराव क्र. ३०२ दि. २०/६/२००७ अन्वये प्रशासकीय मान्यता
२) मा.आयुक्त सा. दि. २८/१२/२०१० ची मंजूरी

जवाहरलाल नेहरू नागरी पुर्ननिर्माण अभियाना अंतर्गत नाशिक महापालिकेस ई-गव्हर्नन्स मध्ये त्रिसदस्यी करारनाम्यानुसार बंधनात्मक सुधारणा करणे गरजेचे आहे. सदर सुधारणा अंतर्गत आस्थापना विषयाक बाबी, मटेरीयल मॅनेजमेंट यांचा लेखा विभागाशी संलग्नता करणे या तीन मोडूल्सचे संगणकीकरण करणे आवश्यक आहे. या प्रणालीमुळे कर्मचा-यांचे देयके इत्यादी बाबींची नोंद व्दिनोद कार्यप्रणाली मध्ये जाणे, तसेच कर्मचारी वर्गाच्या सेवापर, रजा, हजेरीपत्रक, पगारपत्रक इ. तसेच मनपा मधील विविध साहीत्य खरेदी, नोंदणी, बटवडा, उपलब्धता इ. चे संगणकीकरण, विविध प्रकारचे महसूली उत्पन्न या सर्व बाबींची नोंद संगणक कार्यप्रणाली व्दारे व्दिनोद पध्दतीत होणे गरजेचे असल्याने वरील तीनही मोडूल्स करीता इंटीग्रेटेड ॲप्लीकेशन पध्दतीची संगणकीय कार्यप्रणाली विकसित करणे व कार्यान्वीत करणे जरूरीचे आहे.

सध्यास्थितीमध्ये लेखा विभागात टॅली या सॉफ्टवेअर व्दारे व्दिनोद लेखापध्दतीचे काम सुरू आहे, परंतु सदर संगणकीय कार्यप्रणालीत माहीती साठवणूक व संस्करण यांच्या मर्यादा असल्याने इंटीग्रेटेड ॲप्लीकेशन कार्यप्रणालीचा अवलंबन करणे अत्यंत आवश्यक आहे.

JNNURM अंतर्गत करावयाचे अनिवार्य व वकैल्पीक सुधारणा अंतर्गत आवश्यक असलेले व्दिनोद लेखा पध्दती, Performance Budget, Outcome Budget, आस्थापना विषयक कर्मचा-यांची संगणक कार्यप्रणाली व संगणक आज्ञावली तसेच Inventory Management इ.संगणकिय कार्यप्रणाली कार्यान्वीत होणे अत्यंत जरूरीचे आहे. सदर कार्यप्रणाली कार्यान्वीत त झाल्यास JNNURM अंतर्गत समाविष्ट असलेल्या अन्य योजनांचे अनुदानाचे हप्ते मनपास प्राप्त होणार नाहीत याबाबत मा. सचिव नगरविकास विभाग यांनी दि. २२/१०/२०१० रोजी मंत्रालयात आढावा बैठक आयोजित केली होती.

JNNURM अंतर्गत असलेल्या सुधारणांची अंमल बजावणी करणे करीता लेखा विभाग, आस्थापना व स्टोअर विभागा करीता इंटीग्रेटेड पध्दतीची संगणकीय कार्यप्रणाली विकसित करणे बाबत मा. आयुक्त सा. यांच्या दि. ३/८/२०१० च्या प्रस्तवाच्या मंजूरीनुसार ऑनलाईन निविदा सूचना क्र.३/२०१०-११ अन्वये दि. २७/८/२०१० रोजी राष्ट्रीय पातळीच्या टाईम्स ऑफ इंडिया च्या एका वृत्तपत्रामध्ये तसेच दि. २६/८/२०१० रोजी दोन स्थानिक लोकमत वृत्तपत्रामध्ये निविदा सूचना प्रसिध्द केली. निविदा विक्री दि.६/९/२०१० ते १५/९/२०१० पर्यंत ठेवण्यात आली व निविदा स्विकृतीची अंतीम तारीख ५/१०/२०१० रोजी होती. तसेच निविदापुर्व बैठक दि. २१/९/२०१० रोजी होती.

सदर निविदापुर्व बैठक कार्यकारी अभियंता (नि) यांच्या दालनात दि. २१/९/२०१० रोजी मक्तेदारांच्या प्रतिनीधी समवेत घेण्यात आली. सदर बैठकीत एकूण ६ मक्तेदारांचे प्रतिनीधी हजर होते. सदर बैठकीत निविदेतील तांत्रिक बाबींची चर्चा करण्यात येवून मक्तेदारांना निविदा मध्ये काही अडचणी असल्यास लेखी पत्रा द्वारे या विभागास सादर करण्यास सांगितले. त्यानुसार ५ मक्तेदारांनी निविदा स्विकृतीची अंतीम तारीख वाढवून मिळणे व इतर मुद्या बाबत या विभागास पत्रा द्वारे सूचना केल्या. त्याअनुषंगाने या विभागाने मक्तेदारांच्या सर्व सूचनांचे उत्तर तयार करून वेबसाईटवर प्रसिध्द केले व निविदा स्विकृतीची अंतीम तारीख ५/१०/२०१० ऐवजी १२/१०/२०१० रोजी पर्यंत वाढविण्यात आली. ३ संस्थांनी निविदेचे तांत्रिक पाकीटे खालिल प्रमाणे विहित मुदतीत सादर केले.

- १) मे. सि.एम.सी लि. मुंबई
- २) मे. झेसार् टेकनॉलॉजी, पुणे
- ३) मे. टाटा कन्सल्टेंसी सर्विसेस मुंबई

वरील ३ मक्तेदारांच्या प्रतिनिधि समोर दि. १२/१०/२०१० रोजी निविदेचे तांत्रिक पाकीटे उघडण्यात येवून तांत्रिक कागदपत्रांची छाननी केली असता त्यामध्ये असे दिसून आले की निविदा अटीशर्ती मध्ये नमुद केलेल्या कागद पत्रांची निगडीत मक्तेदारांनी अपूर्ण माहिती सादर केली. तेंव्हा परत सदर कागद पत्रांची मागणी दि. १३/१०/२०१० रोजी वरील ३ संस्थांना पत्र देऊन दि.१८/१०/२०१० रोजी या विभागास सादर करण्यास सांगितले. त्यानुसार वरील ३ संस्थांनी दि.१८/१०/२०१० रोजी सदर कागदपत्र मनपास सादर केले. दि. १९/१०/२०१० रोजी वरील सर्व मक्तेदारांच्या तांत्रिक कागदपत्रांची छाननी केली असता निविदा अटीशर्ती मध्ये नमुद केलेल्या तांत्रिक बाबी नुसार मे. सि.एम.सी लि. मुंबई व मे. झेसार् टेकनॉलॉजी, पुणे यांचे तांत्रिक कागद पत्रे योग्य दिसून आले. परंतु मे. टाटा कन्सल्टेंसी सर्विसेस मुंबई यांच्या काही अटी असल्याचे निदर्शनास आले. सदर अटीशर्ती बाबत संबंधीत संस्थेकडे खुलासा मागितला असता त्यांनी अद्याप पर्यंत या विभागास खुलासा सादर केलेला नाही. निविदा अटीशर्ती नुसार मक्तेदार यांना कोणत्याही अटीशर्ती विना त्यांचा देकार सादर करावयाचा आहे. अटीशर्ती सह देकार सादर केल्यास निविदा बाद ठरते. त्यामुळे निविदा अटी शर्ती नुसार मे. टाटा कन्सल्टेंसी सर्विसेस मुंबई यांची निविदा बाद ठरविण्यात आली व तसे संबंधित संस्थेस या विभागाने पत्र क्र.७८ दि.२२/१०/२०१० रोजी कळविले.

सदर कामासाठी नामवंत ३ संस्थांनी निविदा दाखल केल्या होत्या पण त्या पैकी मॅ. टाटा कन्सल्टेंसी सर्विसेस मुंबई यांची निविदा Conditional असल्याने त्यांची निविदा बाद ठरविणेत आली. सध्यास्तितीत केवळ दोन निविदा असून सदर निविदांचे अर्थिक देकार उघडणे बाबत मा.आयुक्त सो. यांची दि. २५/१०/२०१० रोजी मंजूरी घेण्यात आली व दि. २६/१०/२०१० रोजी खालील मक्तेदारांच्या प्रतिनिधि समोर ऑनलाईन आर्थिक देकार उघडण्यात आले त्याचा तपशील पुढिल प्रमाणे

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| १) मे. झेसार् टेकनॉलॉजी, पुणे (Zensar) | - र.रु. ६,५५,५६,४००/- |
| २) मे. सि.एम.सी लि. मुंबई | - र.रु. ७,९४,४९,२६३/- |

वरील मक्तेदारांपैकी न्युनतम मक्तेदार मे. झेसार् टेकनॉलॉजी, पुणे यांनी सादर केलेले दर र.रु. ६,५५,५६,४००/- सर्वात न्युनतम असून त्याचा सविस्तर तक्ता खालिल प्रमाणे

Sr.No.	Description	Quantity	Rate	Unit	Amount
	Part-A				
1	Designing , Development , Implementation of Bilingual Web base Software as per detailed scope of work.				
	i) Multiuser Application Software for Municipal Accounting	1	10253800	Lump Sum	10253800



नाशिक महानगरपालिका, नाशिक

आयुक्त कार्यालय

जावक क्र. न.स./

दिनांक / /२०

मा. नगरसचिव

नाशिक महानगरपालिका,

यांचेकडे -

	ii) Multiuser Application software for H.R. Department	1	10253800	Lump Sum	10253800
	iii) Multiuser Application software for Inventory management	1	10253800	Lump Sum	10253800
2	Data Entry work in both English & Marathi for Double Entry Accounting, Employee Record, Service Books, Asset Details, Stock details For Inventory Management Software etc (One record entry may be any number of fields it will comprise all the fields necessary to generate the Related MIS Reports in both Marathi & English as per the SRS Study & Design document. The record entry both in English & Marathi will considered as one record entry. The Record entry made either in English or Marathi will be considered as Half record Entry and the Payment will be made accordingly @ part rate i) Service Book Records and other Related data Entry for H.R. Module. (Data Entry of one complete Employee service book will be considered as One entry with any number of fields in both Marathi and English along with scanning of important documents etc complete The data Entry will be termed as complete only after due Validation of the Entries from the concerned department,)	15000	150.00	Per Service Book Entry (Both in English& Marathi)	2250000
	ii) Data Entry for Accounting Module both in English & marathi (Data Entry of one complete Financial year of the Budget as well as Income & Expenditure Account will be considered as one data Entry with any number of fields or Character width in both Marathi & English. It will be the responsibility of the Agency to merge & Integrate the Existing data from Tally ERP in to the Developed Application, If it is not possible then it will be the responsibility of the agency to do the data Entry of the data Entered in Tally ERP Software in the Developed Application in both Marathi & English. The data Entry will be termed as complete only after due Validation of the Entries from the concerned department,)	5 Financial Years	160000	Per Financial Year (Both in English& Marathi)	800000

	iii) Data Entry of Stock Details & Asset Details for Inventory Management Module Both in English & Marathi (One record Entry will have up to 100 fields. 50 fields will have character width upto 0 – 1000 characters, other fields will have width up to 0 – 500 characters for both Marathi & English , The fields and the Character will be quantified by the Agency during the SRS study and get it duly approved by the head of the department. The data Entry will be done after completion of the software. The data Entry will be termed as complete only after due Validation of the Entries from the concerned department ,	125000	15.00	Per Entry (Both in English& Marathi)	1875000
	Total of Part (A)= Rs.				35686400
	Part-B				
1	Facility Management Period				
	o Appointment of 6 experts on daily basis for running & maintenance and other works as mentioned in the detail scope of work for a period of 3 years after completion of Part-A & Operational Support Period	216 man months	87500	Per man months	18900000
	Total of Part (B)= Rs.				18900000
	Part-C				
	o Blade Server as per the detail Specification (IBM Make)	1 No	1800000	Nos	1800000
	o Network Enabled Biometric Devices with all the accessories such as cables , converters , software etc complete and with a minimum capacity to hold 2000 employee records in single device along with Fingerprin scanner & reader and sm card reader etc complete per the Detail Specification	1	60000	Nos	600000
	o Thermal Printed Smart cards along with Photograph of employee and other employee details etc complete.	10000	150.00	Nos	1500000
	o Inbuilt Double Battery backup UPS 600 VA (Make APC/Emerson only)	100	5700	Nos	570000
	o SQL Server 2008 Enterprise Edition single processor base License with unlimited user access with media and other documentation etc complete.	1	1100000	Nos	1100000
	Total of Part (C)= Rs.				10970000
	Grand Total of Part (A) + Part (B) + Part (C) = Rs.				65556400



नाशिक महानगरपालिका, नाशिक

आयुक्त कार्यालय

जावक क्र. न.स./
दिनांक / /२०

मा. नगरसचिव

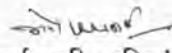
नाशिक महानगरपालिका,

यांचेकडे -

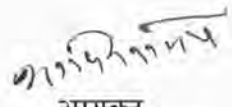
सबब न्युनतम मक्तेदार में. झोसार टेकनालॉजी, यांनी सादर केले दर र.रु. ६,५५,५६,४०० जादा वाटट असल्याने त्यांना दर कमी करणेसाठी या विभागाचे पत्र क्र. ७९ दि. २७/१०/२०१० अन्वये र्चचेसाठी बोलविणेत आले. त्यानुसार में. झोसार टेकनालॉजी यांनी मनपास दि. ३०/१०/२०१० रोजी पत्र देवून बायोमेट्रीक डिवायसेसचा दर प्रती नग ६००० रुपयांनी कमी करून एकूण र.रु. ६.०० लक्ष इतकी रक्कम कमी केली आहे. त्यानुसार मक्तेदार यांची सुधारीत देकार र.रु. ६,४९,५६,४०० इतकी आहे.

सदर काम हे JNNURM अंतर्गत करावयाच्या वैकल्पिक तसेच बंधनात्मक सुधारणांची पूर्तता करणे कामी अत्यंत आवश्यक आहे. मा.केंद्र शासनाने सुधारणांचा आढावा घेणे कामी हैद्राबाद येथील तज्ञ संस्था **Administrative Staff College of India** यांची नेमणूक केली असून त्यांचे प्रतिनिधी नाशिक महापालिकेत सुधारणांचा आढावा घेणे कामी दि.१०/१२/२०१० रोजी आले असता त्यांनी देखिल उपरोक्त कार्याप्रणालीची अंमलबजावणी करणे बाबत सुचित केले. सदर कामाच्या दोन निविदा प्राप्त झाल्या तथापी JNNURM अंतर्गत सदर सुधारणा राबवणे गरजेचे असून सदर काम पूर्ण होवून त्याची अंमलबजावणी होणे अत्यंत आवश्यक आहे.

सबब सदर कामाचे न्युनतम मक्तेदार में. झोसार टेकनालॉजी, यांचेकडून चर्चेअंती कमी केलेल्या दराने सदर काम करणेसाठी र.रु. ६,४९,५६,४००/- चे खर्चास व त्यांचे बरोबर करारनामा करणेस मंजूरीस्तव सादर. सदर प्रस्ताव मंजूर झाल्यास सोबत मा.स्थायी समितीचे डॉकेट जोडले असून त्यावर स्वाक्षरी होणेस विनंती. सदरचा खर्च “संगणकीकरण” या बजेट हेड खाली करण्यात येईल.


कार्यकारी अभियंता (नि)
नाशिक मनपा,

सदरचा प्रस्ताव मा. स्थायी समिती वर मान्यतेसाठी ठेवणेत यावा.


आयुक्त
नाशिक महानगरपालिका



सभा क्र. : ४०

विषय क्र. : १२२५

ठराव क्र. : १२२५

दिनांक : २८ / १२ / २०१०

संदर्भ:-मा.आयुक्त सो.यांचेकडील जा.क्र.नस/संगणक/५१२/दिनांक २८.१२.२०१० चे पत्र.

जवाहरलाल नेहरू नागरी पुर्ननिर्माण अभियाना अंतर्गत नाशिक महापालिकेस ई-गव्हर्नन्स मध्ये त्रिसदस्यी करारनाम्यानुसार बंधनात्मक सुधारणा करणे गरजेचे आहे. सदर सुधारणा अंतर्गत आस्थापना विषयाक बाबी, मटेरीयल मॅनेजमेंट यांचा लेखा विभागाशी संलग्नता करणे या तीन मोडूल्सचे संगणकीकरण करणे आवश्यक आहे. या प्रणालीमुळे कर्मचा-यांचे देयके इत्यादी बाबींची नोंद व्दिनोंद कार्यप्रणाली मध्ये जाणे, तसेच कर्मचारी वर्गाच्या सेवापर, रजा, हजेरीपत्रक, पगारपत्रक इ. तसेच मनपा मधील विविध साहित्य खरेदी, नोंदणी, बटवडा, उपलब्धता इ. चे संगणकीकरण, विविध प्रकारचे महसूली उत्पन्न या सर्व बाबींची नोंद संगणक कार्यप्रणाली व्दारे व्दिनोंद पध्दतीत होणे गरजेचे असल्याने वरील तीनही मोडूल्स करीता इंटीग्रेटेड ॲप्लीकेशन पध्दतीची संगणकीय कार्यप्रणाली विकसित करणे व कार्यान्वीत करणे जरूरीचे आहे.

सध्यस्थितीमध्ये लेखा विभागात टॅली या सॉफ्टवेअर व्दारे व्दिनोंद लेखापध्दतीचे काम सुरू आहे, परंतु सदर संगणकीय कार्यप्रणालीत माहिती साठवणूक व संस्करण यांच्या मर्यादा असल्याने इंटीग्रेटेड ॲप्लीकेशन कार्यप्रणालीचा अवलंबन करणे अत्यंत आवश्यक आहे.

JNNURM अंतर्गत करावयाचे अनिवार्य व वकैल्पीक सुधारणा अंतर्गत आवश्यक असलेले व्दिनोंद लेखा पध्दती, Performance Budget, Outcome Budget, अस्थापना विषयक कर्मचा-यांची संगणक कार्यप्रणाली व संगणक आज्ञावली तसेच Inventory Management इ.संगणकिय कार्यप्रणाली कार्यान्वीत होणे अत्यंत जरूरीचे आहे. सदर कार्यप्रणाली कार्यान्वीत त झाल्यास JNNURM अंतर्गत समाविष्ट असलेल्या अन्य योजनांचे अनुदानाचे हप्ते मनपास प्राप्त होणार नाहीत याबाबत मा. सचिव नगरविकास विभाग यांनी दि. २२/१०/२०१० रोजी मंत्रालयात आढावा बैठक आयोजित केली होती.

JNNURM अंतर्गत असलेल्या सुधारणांची अंमल बजावणी करणे करीता लेखा विभाग, अस्थापना व स्टोअर विभागा करीता इंटीग्रेटेड पध्दतीची संगणकीय कार्यप्रणाली विकसित करणे बाबत मा. आयुक्त सो. यांच्या दि. ३/८/२०१० च्या प्रस्तवाच्या मंजूरीनुसार ऑनलाईन निविदा सूचना क्र.३/२०१०-११ अन्वये दि. २७/८/२०१० रोजी राष्ट्रीय पातळीच्या टाईम्स ऑफ इंडिया च्या एका वृत्तपत्रामध्ये तसेच दि. २६/८/२०१० रोजी दोन स्थानिक लोकमत वृत्तपत्रामध्ये निविदा सूचना प्रसिध्द केली. निविदा विक्री दि.६/९/२०१० ते १५/९/२०१० पर्यंत ठेवण्यात आली व निविदा स्विकृतीची अंतीम तारीख ५/१०/२०१० रोजी होती. तसेच निविदापुर्व बैठक दि. २१/९/२०१० रोजी होती.

सदर निविदापुर्व बैठक कार्यकारी अभियंता (नि) यांच्या दालनात दि. २१/९/२०१० रोजी मक्तेदारांच्या प्रतिनीधी समवेत घेण्यात आली. सदर बैठकीत एकूण ६ मक्तेदारांचे प्रतिनीधी हजर होते. सदर बैठकीत निविदेतील तांत्रिक बाबींची चर्चा करण्यात येवून मक्तेदारांना निविदा मध्ये काही अडचणी असल्यास लेखी पत्रा व्दारे या विभागास सादर करण्यास सांगितले. त्यानुसार ५ मक्तेदारांनी निविदा स्विकृतीची अंतीम तारीख वाढवून मिळणे व इतर मुद्या बाबत या विभागास पत्रा व्दारे सूचना केल्या. त्याअनुषंगाने या विभागाने मक्तेदारांच्या सर्व सूचनांचे उत्तर तयार करून वेबसाईटवर प्रसिध्द केले व निविदा स्विकृतीची अंतीम तारीख ५/१०/२०१० ऐवजी १२/१०/२०१० रोजी पर्यंत वाढविण्यात आली. ३ संस्थांनी निविदेचे तांत्रिक पाकीटे खालिल प्रमाणे विहित मुदतीत सादर केले.

- १) मे. सि.एम.सी लि. मुंबई
- २) मे. झोसार टेकनालॉजी, पुणे
- ३) मे. टाटा कन्सल्टेंसी सर्विसेस मुंबई

वरील ३ मक्तेदारांच्या प्रतिनिधि समोर दि. १२/१०/२०१० रोजी निविदेचे तांत्रिक पाकीटे उघडण्यात येवून तांत्रिक कागदपत्रांची छाननी केली असता त्यामध्ये असे दिसून आले की निविदा अटीशर्ती मध्ये नमुद केलेल्या कागद पत्रांची निगडीत मक्तेदारांनी अपुर्ण माहिती सादर केली. तेंव्हा परत सदर कागद पत्रांची मागणी दि. १३/१०/२०१० रोजी वरील ३ संस्थांना पत्र देऊन दि.१८/१०/२०१० रोजी या विभागास सादर करण्यास सांगितले. त्यानुसार वरील ३ संस्थांनी दि.१८/१०/२०१० रोजी सदर कागदपत्र मनपास सादर केले.



सभा क्र. :

विषय क्र. :

ठराव क्र. : 9224

दिनांक : 26 / 92 / 2090

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दि. १९/१०/२०१० रोजी वरील सर्व मक्तेदारांच्या तांत्रिक कागदपत्रांची छाननी केली असता निविदा अटीशर्ती मध्ये नमुद केलेल्या तांत्रिक बाबी नुसार मे. सि.एम.सी लि. मुंबई व मे. झेसार टेकनॉलॉजी, पुणे यांचे तांत्रिक कागद पत्रे योग्य दिसून आले. परंतु मे. टाटा कंन्सल्टेंसी सर्विसेस मुंबई यांच्या काही अटी असल्याचे निदर्शनास आले. सदर अटीशर्ती बाबत संबंधीत संस्थेकडे खुलासा मागितला असता त्यांनी अद्याप पर्यंत या विभागास खुलासा सादर केलेला नाही. निविदा अटीशर्ती नुसार मक्तेदार यांना कोणत्याही अटीशर्ती विना त्यांचा देकार सादर करावयाचा आहे. अटीशर्ती सह देकार सादर केल्यास निविदा बाद ठरते. त्यामुळे निविदा अटी शर्ती नुसार मे. टाटा कंन्सल्टेंसी सर्विसेस मुंबई यांची निविदा बाद ठरविण्यात आली व तसे संबंधित संस्थेस या विभागाने पत्र क्र.७८ दि.२२/१०/२०१० रोजी कळविले.

सदर कामासाठी नामवंत ३ संस्थानी निविदा दाखल केल्या होत्या पण त्या पैकी में. टाटा कंन्सल्टेंसी सर्विसेस मुंबई यांची निविदा Conditional असल्याने त्यांची निविदा बाद ठरविणेत आली. सद्यस्थितीत केवळ दोन निविदा असून सदर निविदांचे अर्थिक देकार उघडणे बाबत मा.आयुक्त सो. यांची दि. २५/१०/२०१० रोजी मंजूरी घेण्यात आली व दि. २६/१०/२०१० रोजी खालील मक्तेदारांच्या प्रतिनिधि समोर ऑनलाईन आर्थिक देकार उघडण्यात आले त्याचा तपशील पुढील प्रमाणे

१) मे. झेसार टेकनॉलॉजी, पुणे (Zensar)

- र.रु. ६,५५,५६,४००/-

२) मे. सि.एम.सी लि. मुंबई

- र.रु. ७,९४,४९,२६३/-

वरील मक्तेदारांपैकी न्युनतम मक्तेदार मे. झेसार टेकनॉलॉजी, पुणे यांनी सादर केलेले दर र.रु. ६,५५,५६,४००/- सर्वात न्युनतम असून त्याचा सविस्तर तक्ता खालिल प्रमाणे

Sr.No.	Description	Quantity	Rate	Unit	Amount
	Part-A				
1	Designing , Development , Implementation of Bilingual Web base Software as per detailed scope of work.				
	i) Multiuser Application Software for Municipal Accounting	1	10253800	Lump Sum	10253800
	ii) Multiuser Application software for H.R. Department	1	10253800	Lump Sum	10253800
	iii) Multiuser Application software for Inventory management	1	10253800	Lump Sum	10253800
2	Data Entry work in both English & Marathi for Double Entry Accounting , Employee Record , Service Books , Asset Details , Stock details For Inventory Management Software etc (One record entry may be any number of fields it will comprise all the fields necessary to generate the Related MIS Reports in both Marathi & English as per the SRS Study & Design document. The record entry both in English & Marathi will considered as one record entry . The Record entry made either in English or Marathi will be considered as Half record Entry and the Payment will be made accordingly @ part rate				



सभा क्र. : ४०

विषय क्र. : १२२५

ठराव क्र. : १२२५

दिनांक : २८ / १२ / २०१०

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i) Service Book Records and other Related data Entry for H.R. Module. (Data Entry of one complete Employee service book will be considered as One entry with any number of fields in both Marathi and English along with scanning of important documents etc complete The data Entry will be termed as complete only after due Validation of the Entries from the concerned department .)	15000	150.00	Per Service Book Entry (Both in English & Marathi)	2250000
ii) Data Entry for Accounting Module both in English & marathi (Data Entry of one complete Financial year of the Budget as well as Income & Expenditure Account will be considered as one data Entry with any number of fields or Character width in both Marathi & English . It will be the responsibility of the Agency to merge & Integrate the Existing data from Tally ERP in to the Developed Application , If it is not possible then it will be the responsibility of the agency to do the data Entry of the data Entered in Tally ERP Software in the Developed Application in both Marathi & English. The data Entry will be termed as complete only after due Validation of the Entries from the concerned department ,	5 Financial Years	160000	Per Financial Year (Both in English & Marathi)	800000
iii) Data Entry of Stock Details & Asset Details for Inventory Management Module Both in English & Marathi (One record Entry will have up to 100 fields. 50 fields will have character width upto 0 - 1000 characters, other fields will have width up to 0 - 500 characters for both Marathi & English , The fields and the Character will be quantified by the Agency during the SRS study and get it duly approved by the head of the department. The data Entry will be done after completion of the software. The data Entry will be termed as complete only after due Validation of the Entries from the concerned department ,	125000	15.00	Per Entry (Both in English & Marathi)	1875000
Total of Part (A)= Rs.				35686400



सभा क्र. : ४०

विषय क्र. : १२२५

ठराव क्र. : १२२५

दिनांक : २८ / १२ / २०१०

- 4 -

Part-B					
1	Facility Management Period				
	o Appointment of 6 experts on daily basis for running & maintenance and other works as mentioned in the detail scope of work for a period of 3 years after completion of Part-A & Operational Support Period	216 man months	87500	Per man months	18900000
Total of Part (B)= Rs.					18900000
Part-C					
	o Blade Server as per the detail Specification (IBM Make)	1 No	1800000	Nos	1800000
	o Network Enabled Biometric Devices with all the accessories such as cables , converters , software etc complete and with a minimum capacity to hold 2000 employee records in single device along with Fingerprint scanner & reader and smart card reader etc complete as per the Detail Specification.	100	60000	Nos	6000000
	o Thermal Printed Smart cards along with Photograph of employee and other employee details etc complete.	10000	150.00	Nos	1500000
	o Inbuilt Double Battery backup UPS 600 VA (Make APC/Emerson only)	100	5700	Nos	570000
	o SQL Server 2008 Enterprise Edition single processor base License with unlimited user access with media and other documentation etc complete.	1	1100000	Nos	1100000
Total of Part (C)= Rs.					10970000
Grand Total of Part (A) + Part (B) + Part (C) = Rs.					65556400

सबब न्युनतम मक्तेदार में. झेसार टेकनालॉजी, यांनी सादर केले दर र.रु. ६,५५,५६,४०० जादा वाटत असल्याने त्यांना दर कमी करणेसाठी या विभागाचे पत्र क्र. ७९ दि. २७/१०/२०१० अन्वये चर्चेसाठी बोलविणेत आले. त्यानुसार में. झेसार टेकनालॉजी यांनी मनपास दि. ३०/१०/२०१० रोजी पत्र देवून बायोमेट्रीक डिवायसेसचा दर प्रती नग ६००० रुपयांनी कमी करून एकूण र.रु. ६.०० लक्ष इतकी रक्कम कमी केली आहे. त्यानुसार मक्तेदार यांची सुधारीत देकार र.रु. ६,४९,५६,४०० इतकी आहे.

सदर काम हे JNNURM अंतर्गत करावयाच्या वैकल्पिक तसेच बंधनात्मक सुधारणांची पूर्तता करणे कामी अत्यंत आवश्यक आहे. मा.केंद्र शासनाने सुधारणांचा आढावा घेणे कामी हैद्राबाद येथिल तज्ञ संस्था **Administrative Staff College of India** यांची नेमणूक केली असून त्यांचे प्रतिनिधी नाशिक महापालिकेत सुधारणांचा आढावा घेणे कामी दि.१०/१२/२०१० रोजी आले असता त्यांनी देखिल उपरोक्त कार्याप्रणालीची अंमलबजावणी करणे बाबत सुचित केले. सदर कामाच्या दोन निविदा प्राप्त झाल्या तथापी JNNURM अंतर्गत सदर सुधारणा राबवणे गरजेचे असून सदर काम पूर्ण होवून त्याची अंमलबजावणी होणे अत्यंत आवश्यक आहे.



सभा क्र. : ४०

विषय क्र. : १२२५

ठराव क्र. : १२२५

दिनांक : २८ / १२ / २०१०

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सबब सदर कामाचे न्युनतम मक्तेदार में. झोसार टेकनॉलॉजी, यांचेकडून चर्चेअंती कमी केलेल्या दराने सदर काम करणेसाठी र.रु. ६,४९,५६,४००/- (र.रु.सहा कोटी एकोणपन्नास लाख छपन्न हजार चारशे फक्त) चे खर्चास व त्यांचे बरोबर करारनामा करणेस मंजूरी देण्यांत येत आहे.

सदरचा खर्च "संगणकीकरण" या बजेट हेड खाली करण्यात यावा.
ठराव सर्वानुमते मंजूर.

नगरसचिव,

नाशिक महानगरपालिका, नाशिक

No/NMC- CCell / 5/2010
Date : 30/12/2010

To,
Managing Director
M/s. Zensar Technologies , Magnet House ,
Narottam Morarjee Marg , Ballard Estate ,
Mumbai 400001
Fax No. 022 – 22623682
040 – 40230333
020 - 66057888

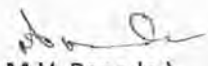
Sub : Designing , Development , Implementation & Maintenance of Bilingual web base
Integrated Appplication software for Municipal Accounts , Inventory Management & HR
for Nashik Municipal Corporation.

Ref : 1) Tender Notice No. 3 of 2010 – 2011
2) Your Tender submitted on 12-10-10
3) Hon. S.C.R. No. 1225 dtd 28 – 12 – 10

With reference to the above subject we are please to inform you that your offer for the
said work of Rs.6,49,56,400=00 (Rs. Six Crores Forty Nine Lakhs Fifty Six Thousand Four
Hundred Only.) for the above work has been accepted by Nashik Municipal Corporation vide
Hon. S.C.R No.1225 dtd 28-12-10

You are hereby requested to depute your authorized person to execute the agreement
at the earliest , you are also requested to submit the Bank Guarantee of any Nationalized or
Schedule Bank / Cash Deposited in treasury of NMC/ Demand Draft in Favour of Hon.
Commissioner NMC of Rs. 16,24,000=00 (Rs. Sixteen Lakh Twenty Four Thousand Only)
against Initial Security Deposit Valid for at least One year from the date of issue.

Thanking You


(M.V. Ranade)
Executive Engineer (P)

Copy submitted for Information to
Hon. Commissioner , NMC

Copy for Necessary Action

1. Company Secretary , & Legal Head , Zensar Technologies

2. Zonal Head , Zensar Technologies

C. RAVIKANTH



Date: 30/12/2010

Ref: Zensar/ RK/ /301210/NMC/PBG/01

To,

The Executive Engineer (P),
Nashik Municipal Corporation
Rajiv Gandhi Bhavan
Nashik - 422002.

Sub : Submission of Performance Bank Guarantee

Ref : Your LOI No: NMC/C Cell/5/2010 Dtd.-30/12/2010

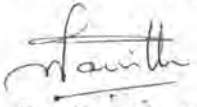
Dear Sir,

This is with reference to the above cited subject, we are hereby submitting our Performance Bank Guarantee for Rs. 16,24,000/- (Rs. Sixteen Lakhs Twenty Four Thousand only), bearing BG no: 853020030402 dated 30th December 2010 issued by Standard Chartered Bank, Pune, India in favour of Nashik Municipal Corporation. Nashik.

Thanking you,

Truly Yours,

For Zensar Technologies Ltd,


Ravikanth.C

संगणक विभाग

जा. क्र. / २००
आ. क्र. ४२२ दि. ३०/१२/२०१०

30th December, 2010

The Hon Municipal Commissioner
Nashik Municipal Corporation
Rajiv Gandhi Bhavan,
Off Sharanpur Road
Nashik.
Fax No: 0253 – 2315988

Sub: Tender Notice no. 3 of 2010-11 for Designing, Development, Implementation and Maintenance of
Bilingual web base Integrated Application Software for Municipal Accounts, Inventory Management &
HR for Nashik Municipal Corporation

Dear Sir,

With reference to the captioned subject we hereby authorise our employee Mr. C. Ravikanth (Zonal
Head – Public Services) on behalf of the Company for the following :

1. To collect from your office Letter of Intent (LOI).
2. To execute the Contract documents.
3. To collect Work Order from your office.

Thanking You,
Yours faithfully,
For Zensar Technologies Limited


Niles Limaye
Head Legal & Company Secretary



CC to:
Executive Engineer (P)
Nashik Municipal Corporation
Rajiv Gandhi Bhavan,
Off Sharanpur Road
Nashik.
Fax No: 0253 – 2315988

संगणक विभाग
जा. क्र. / २००
आ. क्र. ३६३ दि. ३०/१२/२०१०

Date : 30th Dec'2010

The Hon. Municipal Commissioner
Nashik Municipal Corporation
Rajiv Gandhi Bhavan,
Nashik.

Dear Sir,

Sub : Designing , Development , Implementation & Maintenance of Bilingual Web
base Integrated Application Software for Municipal Accounts Inventory
Management and HR For Nashik Municipal Corporation along with requisite
Data Entry , Implementation & Facility Management
Ref : Letter of Intent number NMC/C-Cell/ 5/2010 dated 30-12-2010

We take this opportunity to thank you for accepting our offer for the above mentioned order.

As we have already reported that the work will be done using SAP application modules. As per the SAP policy, it is required to sign the End User License Agreement (EULA) between SAP & the end user i.e. Nashik Municipal Corporation. This is a standard set of documents, which are signed by all SAP customers worldwide. Similar agreements have been signed by other municipal corporations using SAP like Mumbai, Thane, Aurangabad & Kalyan Dombivli etc.

We assure herewith that the work will be done as per the tender specifications & all tender conditions will be honored by us. We further assure that all the financial burden related to SAP licenses & their maintenance along with taxes & duties, as mentioned in EULA, shall be borne by us during the contract including support period. Nashik Municipal Corporation will not be put to any financial burden thereon.

We further clarify that in case of any dispute in between stipulations of EULA & that of accepted tender, the accepted tender will prevail. It is accepted by us that, in any event, wherein dispute arises between Nashik Municipal Corporation & Zensar or Zensar & SAP, the services to Nashik Municipal Corporation by SAP will not be affected. Also Zensar will indemnify Nashik Municipal Corporation from all the disputes (if any) arise between Zensar & SAP and Nashik Municipal Corporation will not put to any financial burden in that event.

Should you require any clarifications, please feel free to call on us.

Thanking you,
Yours Truly
For **Zensar Technology Limited**



Ravikanth C.
Zonal Head

CC : Executive Engineer (P), Nashik Municipal Corporation

संगणक विभाग

जा. क्र.दि. / / २००

आ. क्र. ३२४...दि. ३०/१२/२०१०

 **RPG**

Date : 30th Dec'2010

The Hon. Municipal Commissioner
Nashik Municipal Corporation
Rajiv Gandhi Bhavan,
Nashik.

Dear Sir,

Sub : Designing , Development , Implementation & Maintenance of Bilingual Web
base Integrated Application Software for Municipal Accounts Inventory
Management and HR For Nashik Municipal Corporation along with requisite
Data Entry , Implementation & Facility Management
Ref : Letter of Intent number NMC/C-Cell/ 5/2010 dated 30-12-2010

We take this opportunity to thank you for accepting our offer for the above mentioned order.

As we have already reported that the work will be done using SAP application modules. As per the SAP policy, it is required to sign the End User License Agreement (EULA) between SAP & the end user i.e. Nashik Municipal Corporation. This is a standard set of documents, which are signed by all SAP customers worldwide. Similar agreements have been signed by other municipal corporations using SAP like Mumbai, Thane, Aurangabad & Kalyan Dombivli etc.

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We further clarify that in case of any dispute in between stipulations of EULA & that of accepted tender, the accepted tender will prevail. It is accepted by us that, in any event, wherein dispute arises between Nashik Municipal Corporation & Zensar or Zensar & SAP, the services to Nashik Municipal Corporation by SAP will not be affected. Also Zensar will indemnify Nashik Municipal Corporation from all the disputes (if any) arise between Zensar & SAP and Nashik Municipal Corporation will not put to any financial burden in that event.

Should you require any clarifications, please feel free to call on us.

Thanking you,
Yours Truly
For **Zensar Technology Limited**



Ravikanth C.
Zonal Head

CC : Executive Engineer (P), Nashik Municipal Corporation



150 years
in India

Standard
Chartered



DATE : 30DEC10

TO :
NASHIK MUNICIPAL CORPORATION
REPRESENTED BY EXECUTIVE
ENGINEER (P).RAJIV GANGHI
BHAVAN, NASHIK-422 002

OUR REF: LETTER OF GUARANTEE
853020030402-LP

AMOUNT :
INR1,624,000.00

APPLICANT : ZENSAR TECHNOLOGIES LTD

L/G ADVISING

AT THE REQUEST OF OUR PRINCIPAL, ZENSAR TECHNOLOGIES LTD , WE
ENCLOSE THE ABOVE ORIGINAL GUARANTEE IN YOUR FAVOUR.

WE CONFIRM THAT THE CAPTIONED GUARANTEE IS ISSUED BY US AND
SIGNED BY OUR AUTHORISED SIGNATORIES AND RECORDED ON OUR BOOKS ON
ACCOUNT OF ZENSAR TECHNOLOGIES LTD

IN YOUR OWN INTERESTS, YOU MAY VERIFY THE GENUINENESS OF THE
GUARANTEE WITH THE ISSUING OFFICE.

FOR STANDARD CHARTERED BANK

STANDARD CHARTERED BANK
TRADE SERVICES (PUNE)
B-2, THE CEREBRUM IT PARK,
KUMAR CITY, KALYANI NAGAR,
PUNE - 411014, INDIA
TELEPHONE : (020)66803922

Standard Chartered Bank
Trade Services
B2 The Cerebrum IT Park
Survey No. 13/B1+B2+B3, Survey No. 14, Kumar City
Vadgaonsheri, Kalyani Nagar, Haveli
Pune - 411 014, India

Tel (91-20) 6680 3923 / 3919
Fax (91-20) 6680 3929

Incorporated in England with limited liability by Royal Charter 1853 Reference Number ZC16
The Principal Office of the Company is situated in the U.K.



महाराष्ट्र MAHARASHTRA

G 245556

30 DEC 2010

७७३५०८

९०००

Sangheta

अ. क्र. _____ दिनांक _____ रुपये _____

SAHJETA LOKANDE

स्टॅम्प पेपर

नाव _____

संजीव इंडिया कम्पार्स
आ. नं. हेली न. २ (१०)
पुणे - ४११ ००९.
मि. - ०२६००३१६२४

पत्ता _____

29 DEC 2010

हस्ता _____



ने ७६५४

जाचकार अधिकारी
कोबागार पुणे करिता

"This stamp paper forms an integral part
of the guarantee no. 853020030402
Dated 30.12.2010"





महाराष्ट्र MAHARASHTRA

G 245557

993402 3.0 DEC 2010
अ. क्र. 993402 दिनांक 3.0 DEC 2010 रुपये 9000
नाम Sangeeta LOKANDE
पता सूर्य वंदर
हस्ते 17 355
सूर्य वंदर
संगीता लोकांडे
रा. नं. 2 (10)
मु. - 411 009.
M. - 9800081526

29 DEC 2010

संगीता अधिकारी
संगीता पुणे करिता

"This stamp paper forms an integral part
of the guarantee no. 852020030402
Dated. 20.12.2010....."





महाराष्ट्र MAHARASHTRA

G 245558

30 DEC 2010

Sanghvi
SANGHVI LOKANDE

अ. क्र. 993490 दिनांक

रुपये 200

नाव

पत्ता

हस्ताक्षर



101 854

संस्थापक
मोहंजो धर्मा
ला. सं. नं. 2(90)
पुणे - 411 009.
M. - 9860061524

23 DEC 2010

संस्थापक
सं. नं. करिता

"This stamp paper forms an integral part
of the guarantee no. 853020030402
Dated. 30.12.2010"





महाराष्ट्र MAHARASHTRA

DS 353692

993308 30 DEC 2010
अ. क्र. दिनांक रुपये

नाम
पता
हस्ता

9001 Sangita Lokande
SANGIETAA LOKANDE

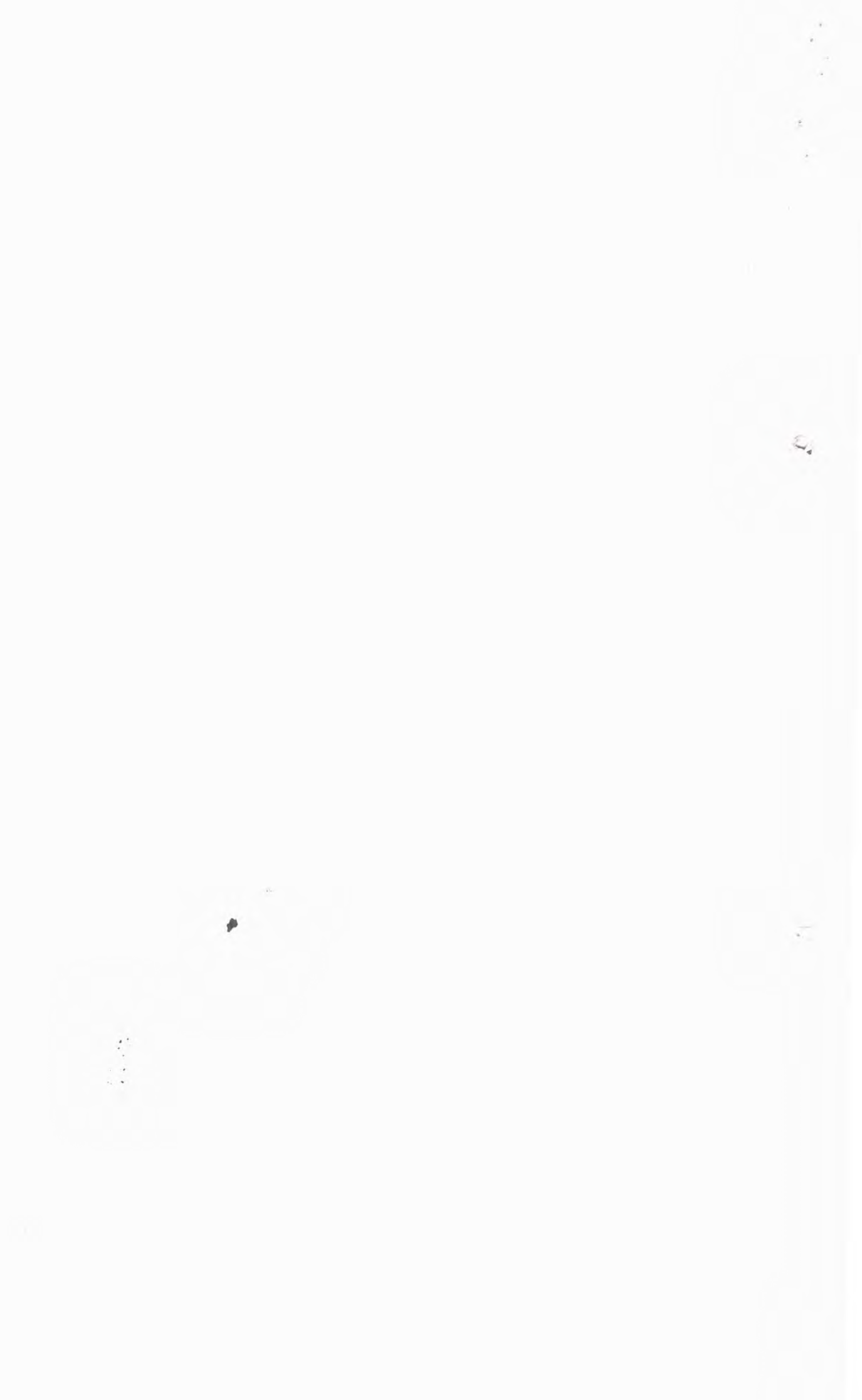
स्टॅम्प व्हेंडर
मोबाज हॉटेल कम्पाउंड
ला. नं. हवेली नं. 2(90)
पुणे - 411 009.
M.- 9860061524



"This stamp paper forms an integral part
of the guarantee no. 253020030402
Dated 30.12.2010"



Page 4 of 8
Page 1000





महाराष्ट्र MAHARASHTRA

DS 353693

अ. क्र. 9933ey 30 DEC 2010
 दिनांक 94 रुपये
 नाव _____
 पत्ता _____
 हस्ता _____
 नि 847



Sangietaa Lokande
 स्टॅम्प व्हेंडर
 भोजोज होटेल कम्पाउंड
 ला. नं. हवेली नं. 2 (90)
 पुणे - 411 009.
 M. - 9860061524



"This stamp paper forms an integral part
 of the guarantee no. 85302003040
 Dated 20.12.2010"



Page 5 of 8
 Page 1000



महाराष्ट्र MAHARASHTRA

DS 353694

क्र. 3388 दिनांक 30 DEC 2010 रुपय 9
101 844

Sangietaa Lokande
स्टेन्य व्हेंडर
भोबोज हॉटेल कॉम्पाउंड
ला. नं. हवेली नं. 2 (90)
पुणे - 411 009.
M. 9850001524

उप कोषागार अधिकारी
कोषागार पुणे करिता
29 DEC 2010

"This stamp paper forms an integral part
of the guarantee no. 853020030402
Dated. 30.12.2010."



Page 6 of 8
10/12/2010



BG NO: 853020030402

150 years
in India

Date: 30.12.2010

Standard
Chartered



Bank Guarantee for Performance Security/Security Deposit
SAMPLE FORM FOR CONTRACT PERFORMANCE SECURITY/SECURITY DEPOSIT

To: Nashik Municipal Corporation
Represented by
Executive Engineer (P),
Rajiv Gandhi Bhavan,
Sharanpur Road, Nashik,
Maharashtra, 422 002, India.

WHEREAS Zensar Technologies Limited, Zensar Knowledge Park, Kharadi, off nagar road, Pune- 411014 (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No Hon. S.C.R. No. 1225, dated 28.12.2010 for Integrated Application Software for Municipal Accounts Inventory Management and HR (hereinafter called "the Contract"); AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligation in accordance with the Contract; AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee; NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of Rs 16,24,000 (Rupees Sixteen Lakhs Twenty Four thousand only), and we undertake to pay you, through our branch office at B2 The Cerebrum IT Park, Survey no 13/B1+B2+B3, Survey no 14, Kumar City, Vadgaonsheri, Kalyani Nagar, Haveli, Pune 411014, upon your first written demand and without cavil or argument, any sum or sums within the limits of Rs 16,24,000 (Rupees Sixteen Lakhs Twenty four thousand only) as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein. We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid for a period of one year i.e. up to 30.12.2011.

Standard Chartered Bank
Trade Services
B2 The Cerebrum IT Park
Survey No. 13/B1+B2+B3, Survey No. 14, Kumar City
Vadgaonsheri, Kalyani Nagar, Haveli
Pune - 411 014, India

Tel (91-20) 6680 3923 / 3919
Fax (91-20) 6680 3929

Incorporated in England with limited liability by Royal Charter 1853 Reference Number ZC18
The Principal Office of the Company is situated in the U.K.



Page 7 of 8

Page 10 of 8



150 years
in India

Standard
Chartered

TRADE SERVICES (PUNE)
B-2, THE CEREBRUM IT PARK,
KUMAR CITY, KALYANI NAGAR,
PUNE - 411014, INDIA

LETTER
OF
GUARANTEE

OUR REF. NO.
853020030402-LP

DATE : 30DEC10

TO :
NASHIK MUNICIPAL CORPORATION
REPRESENTED BY EXECUTIVE
ENGINEER (P).RAJIV GANGHI
BHAVAN, NASHIK-422 002

AMOUNT
INR1,624,000.00 ***

NOTWITHSTANDING ANYTHING CONTAINED HEREIN ABOVE :

I) OUR LIABILITY UNDER THIS BANK GUARANTEE SHALL NOT EXCEED
RS.16,24,000.00 (RUPEES SIXTEEN LAKHS TWENTY FOUR THOUSAND
ONLY)

II) THIS BANK GUARANTEE SHALL BE VALID UPTO 30/12/2011

III) WE ARE LIABLE TO PAY THE GUARANTEED AMOUNT OR ANY PART
THEREOF UNDER THIS BANK GUARANTEE ONLY IF YOU SERVE UPON US A
WRITTEN CLAIM OR DEMAND (AND WHICH SHOULD BE RECEIVED BY US),
ON OR BEFORE 30/12/2011 BEFORE 14.00 HOURS (INDIAN STANDARD TIME)
WHEREAFTER IT CEASES TO BE IN EFFECT IN ALL RESPECTS WHETHER
OR NOT THE ORIGINAL BANK GUARANTEE IS RETURNED TO US.

[Signature]
WITNESS

[Signature]
WITNESS

[Signature]
AUTHORISED SIGNATORY
STANDARD CHARTERED BANK
KALYANI NAGAR, PUNE

[Signature]
AUTHORISED SIGNATORY
STANDARD CHARTERED BANK
KALYANI NAGAR, PUNE

Standard Chartered Bank
Trade Services
B2 The Cerebrum IT Park
Survey No. 13/B1+B2+B3, Survey No. 14, Kumar City
Vadgaonsheri, Kalyani Nagar, Haveli
Pune - 411 014, India

Tel (91-20) 6680 3923 / 3919
Fax (91-20) 6680 3929

Incorporated in England with limited liability by Royal Charter 1853 Reference Number ZC18
The Principal Office of the Company is situated in the U.K.

[Circular Stamp]
Page 8 of 8

Page 10 of 8

AGREEMENT

Deed of agreement between Nashik Municipal Corporation and M/s. Zensar Technology Limited, Pune as per standing committee resolution no. 1225 dated 28-12-2010

The Agreement made on **Thursday** the **30th** day of **December 2010**

BETWEEN

The Commissioner, Nashik Municipal Corporation having his office at Rajeev Gandhi Bhavan, Sharanpur Road, Nashik 422 002. Through his **M.V.Ranade, Executive Engineer, (P)** Department, Nashik Municipal Corporation (hereinafter called as "**The Employer**") which expression shall, where the context so admits, mean their administrators and legal representatives and successors or assign)

FIRS विभागाको-ऑप. बँक लि.
नाशिक

M. Ranade
Authorised Signatory

AND

M/s Zensar Technologies Limited, through its Partner Shri. **Ravikanth C** a company having its registered office at **Zensar Knowledge Park, Kharadi, Plot # 4, MIDC, Off Nagar Road, Pune 411 014** (as "**The Agency**") for sake of brevity which expression shall where the contacts so admits mean there administrators & legal representatives & successors or assign.)

OTHER PART

WHEREAS the Employer intends to engage the agency for Execution of the work of "**Designing , Development , Implementation & Maintenance of Bilingual Web base Integrated Application Software for Municipal Accounts Inventory Management and HR For Nashik Municipal Corporation along with requisite Data Entry , Implementation & Facility Management**"

AND WHEREAS the employer had invited the Tender vide notice no. 3 / 2010-11 dtd. 26-8-2010 in All India Edition News paper and in Lokmat & Gavkari Local News paper for executing the said work from the experienced agencies by calling e-tender

AND WHEREAS the Agency has submitted their online offer on 12-10-2010 for the said works

AND WHEREAS the offer submitted by M/s. Zensar Technology Limited, Pune was the lowest one i.e. Rs. 6,55,56,400/-. The Agency was called for Negotiation vide this office letter no.71 /2010 dtd 27-10-2010 and requested to reduce the rates quoted, in response as per the letter given by the Agency on dtd. 30-10-2010 they gave the discount of Rs. 6,00,000/- on Biometric Devices making the total bid price of Rs. 6,49,56,400/-

AND WHEREAS the Standing Committee vide R. No. 1225 dated 28-12-2010 have empowered the employer to execute the agreement with the Agency & sanctioned the expenses upto Rs. 6,49,56,400/-

M. Ranade
Executive Engineer (P.)
Nashik-Municipal Corporation



Viswas co-op
Bank Ltd., Nashik
D-5/STP (V) / L.R. 13 / 2004 / 1354-S

श्री 69098
111096
RD 964001
DEC 30 2010
MAHARASHTRA
STAMP DUTY
REVENUE
ADHESIVE
7-10

AND WHEREAS the letter to that effect No. NMC/C-Cell/ 5/2010 dated 30-12-2010 was issued to the Agency and was required to pay Security Deposit and Execute the Agreement.

AND WHEREAS the Accepted Tender, Terms and Conditions & the letter issued by the Agency dated 30-12-2010 (Copy enclosed in the Annexure), forms Part & Parcel of this Agreement. The Agency vide letter dated 30-12-2010 accepted that the entire responsibility of making payment towards the license fee & maintenance fee along with the requisite taxes, during the entire contract period including the support period will be borne by them, as mentioned in various clauses of the End User License Agreement (hereinafter referred as "EULA" for the sake of brevity) with the software service provider SAP. It is accepted by the agency that, in any event, wherein dispute arises between Employer & Agency or Agency & Service Provider, the services to the Employer by the Service Provider will not be affected. The EULA will be part of this agreement & Annexed hereto. In case of any conflict in between EULA & accepted tender conditions, the accepted tender conditions will prevail over the EULA. Also Agency will indemnify Nashik Municipal Corporation from all the disputes (if any) arise between Agency & Service Provider, SAP and Nashik Municipal Corporation will not put to any financial burden in that event. The Agency shall execute separate pay agreement with the Service Provider, SAP regarding procurement of licenses, entire payment of licenses, its maintenance charges including all taxes & duties etc. & shall submit the undertaking of the compliance made thereof to the employer within 8 days from today.

AND WHEREAS the Agency have agreed to execute the said work as per Terms & Conditions of the accepted Tender & in best workmanship and quality and on that behalf they have paid Rs. 16,24,000/- as Security Deposit, in the form of Bank Guarantee No. 853020030402 dated 30-12-2010 drawn on Standard Chartered Bank, Pune

AND WHEREAS the employer had agreed to refund the said security deposit as per terms of accepted Tender

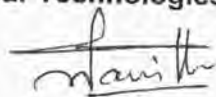
This agreement is subject to the jurisdiction of Nashik court.

IN WITNESS WHEREOF PARTIES HERETO HAVE HEREUNTO SET AND SUBSCRIBED THEIR RESPECTIVE HANDS AND SEALS, THE DAY, MONTH AND YEAR FIRST ABOVE WRITTEN.

For Nashik Municipal Corporation,


(M. V. Ranade)
Executive Engineer (Planning)
Executive Engineer (P.)
Nashik-Municipal Corporation

For Zensar Technologies Limited, Pune


(Ravikanth C)
Zonal Head



मुंबई प्रांतिक महानगरपालिका अधिनियम १९४९ अन्वये :

मा. महापालिका आयुक्त यांना प्राप्त झालेल्या अधिकारानुसार दिनांक _____ / २०० _____ रोजी
दे. _____ रोजी दैनिकात जाहिरात देऊन **डिझाईन, डेव्हलपमेंट**

इन्व्हीमेन्टेशनम इन्कारपी ऑफिशियल जाबत

(कामाचा उल्लेख करावा.) या कामाची विहित नमुन्यातील निविदा मागविणेत आली होती. उपरोक्त जाहिरातीस अनुसरून ठेकेदार (मक्तेदार) मे. **डेनसॉर टेक्नॉलॉजीस लिमिटेड** यांनी या कामी निविदेमधील शेड्युल मधील परिमाण, दर तपशील निविदेतील अटी व शर्ती इ. माहितीप्रमाणे सदर कामाचे जाहिरातीत नमूद केलेल्या निविदा रक्कमेच्या _____ टक्के कमी / जास्त दराने आपली निविदा महानगरपालिकेत सादर केली आहे. मक्तेदार यांनी सादर केलेली उपरोक्त निविदा यथास्थिती मा. स्थायी समिती ठराव क्र. _____ दिनांक _____ / २०० _____ ने मान्यता दिल्याप्रमाणे मान्य केली आहे व स्विकारली आहे. सदर मान्य निवेदेतील अटी व शर्ती लिहून देणार यांना मान्य आहेत. त्यांना अधीन राहून मक्तेदार असे जाहीर करीत आहे. स्वखुशीने लिहून देत आहे. तसेच मान्य, कबूल स्विकृत आहे.

१) मक्तेदार यांनी उपरोक्त काम विश्वासाहतेने पार पाडण्यासाठी कामाची गुणवत्ता व दर्जा राखून काम निहीत मुदतीत पूर्ण करण्याची जबाबदारी स्विकारली आहे व त्यापोटी निवेदनातील अटी व शर्ती यांना अधीन राहून अनामत रक्कम (सिक्युरिटी डिपॉझिट) म्हणून जाहिरात दर्शविलेल्या निविदा रक्कमेच्या ५ % रक्कम एकूण रक्कम रुपये _____ पैकी २.५ % रक्कम रुपये _____ पावती क्र. दिनांक _____ / _____ / २०० _____ ने तसेच २.५% रक्कम _____ वेळोवेळी आमचे बिलातून कपात करून घेणेत यावी.

२) निवेदेसोबत जोडलेली सविस्तर निविदा सूचना पुरवणी (अडेंडस) निविदा सूचना बी-१ निविदा फॉर्म, प्राईज व्हेरीएशन क्लॉज, शेड्युल - बी व त्याच्या पुरवणी अटी व शर्ती, डांबरीकरण करण्याचा सयंत्रच्या विशिष्ट तपशील जनरल स्पेसिफिकेशन व अधिक काम एम. ओ. एस. टी. स्पेसिफिकेशन व विशेष अटी मक्तेदाराचे हमीपत्र व डिक्लेरेशन, वर्कऑर्डर, कामाचे ड्राईंग इत्यादी या करारनाम्याचे अविभाज्य भाग आहेत (पार्ट ऑफ धिस अंग्रीमेंट) या भागात नमूद केल्याप्रमाणे सर्व अटी व शर्तीचे अधीन राहून तसे महानगरपालिकेच्या शहर अभियंता यांना ठरवून दिलेल्या पद्धतीप्रमाणे स्पेसिफिकेशनप्रमाणे कामाचे वाढीव अथवा कमी केलेले परिमाण दुरुस्त अथवा बदल केलेले नकाशे, परिमाण यानुसार संपूर्ण काम लिहून देणार यांनी कामाची गुणवत्ता राखून वर्क वर्क ऑर्डर दिल्याच्या तारखेपासून **एग्रहिजे** दिवसात पूर्ण करण्याचे मान्य व स्विकृत केलेले आहे.

३) लिहून देणार व लिहून घेणार यांच्यातील या करारात ठरल्याप्रमाणे महानगरपालिका मक्तेदार यांना केलेल्या कामापोटी मक्तेदार यांना करारातील अटी व शर्ती नुसार वेळोवेळी द्यावयाची बिले ही काम गुणवत्तेनुसार व समाधानकारक झाले नंतर आदा करावयाची आहेत.

४) निविदेतील काम पूर्ण झालेल्या दिनांका पासून _____ महिने हा कालावधी डिफेक्ट लायबिलिटी पिरीयड म्हणून धरला जाईल या कालावधीत मक्तेदाराने लिहून देणार यांनी केलेल्या कामात दोष आणि उणिवा इ. आढळून आल्यास (ठेकेदाराने मक्तेदाराने त्या स्वखचनि निविदा शर्ती व अटी प्रमाणे दुरुस्त करून सुस्थितीत ठेवण्याची जबाबदारी मक्तेदार यांची राहिल.) हे मक्तेदार यांनी मान्य व स्विकृत केलेले आहे. मक्तेदारास महापालिका अशा दुरुस्त्या बद्दल व देखभाली बद्दल कोणतीही रक्कम अदा करणार नाही. मक्तेदाराकडून या जबाबदारी पोटी मेन्टेनन्स चार्जेस म्हणून जाहिरातीत दर्शविलेल्या निविदा रक्कमेच्या _____ टक्के रक्कम अनामत रक्कम म्हणून कापून घेणेत येईल व काम पूर्ण झाले पासून _____ महिने महानगरपालिकेकडे निविदा अटी व शर्ती प्रमाणे राखून ठेविल.

Signature

मक्तेदाराची स्वाक्षरी



जामिननामा

मी खाली सही करणार श्री. दरगोडे राजेश प्रभाकर

लिहून देतो की, _____ (लिहून देणाराचे नाव)

नाशिक महानगरपालिकेचे डिजाइन डेव्हलपमेंट इम्प्लीमेंटेशन बमेकनर हे काम प्राकलन
दराने _____ करण्यास तयार असल्याने सोबतचे शर्ती नुसार _____

या कामाची मुदतीत पूर्तता न केल्यास

त्यामुळे होणाऱ्या नुकसानीची भरपाई करून देण्यास मी राजेश प्रभाकर दरगोडे
या जामिन नाम्यानुसार बांधलेलो आहे. हा जामिन मी मे. एच. डी. डेव्हलपमेंट लिमिटेड
यांना लिहून दिला आहे. मे. डेव्हलपमेंट एन्कॉर्पोरेशंस लि.


जामिनदाराची सही


कार्यकारी अभियंता
नाशिक महानगरपालिका, नाशिक
या करारनाम्यावर नाशिक महानगरपालिकेची मुद्रा आमचे समक्ष ठसविलेली आहे.

१) मो. मीनाक्षी देवदारी

२) V. P. Parik

मा. सभासद, स्थायी समिती
नाशिक महानगरपालिका, नाशिक

हा करानामा लिहून घेण्याचा आपला अधिकार मा. महापालिका आयुक्त यांनी मा. महापालिका उप
आयुक्त (प्रशासन) यांना मुंबई प्रांतिक महानगरपालिका अधिनियम १९४९ चे कलम - ६९ अन्वये सुपूर्त केलेला
आहे.

WORK ORDER

No/NMC/C-Cell/ 21 /2010

Date : 30/12/10

To,
M/s. Zensar Technologies Limited
Zensar Knowledge Park,
Kharadi, Plot # 4, MIDC,
Off Nagar Road,
Pune 411 014

Sub :- Designing , Development , Implementation & Maintenance of Bilingual Web base Integrated Application Software for Municipal Accounts Inventory Management and HR For Nashik Municipal Corporation along with requisite Data Entry , Implementation & Facility Management

Ref :- 1) Tender Notice No.3 of 2010-11
2) Your offer submitted on 12-10-2010
3) Hon. S.C.R. No. 1225 dated 28-12-2010
4) Agreement dtd. 30-12-2010

The above mentioned work has been awarded to you. You are required to mobilize the manpower, machinery and allied equipment's required for the said work as per the Terms & Conditions of the accepted Tender.

You are also requested to commence the work immediately and complete it as below-

- | | |
|-----------------|--|
| Part-I | Design, Development, Implementation & Data Entry Work – within 9 months from the date of work order |
| Part-II | Implementation of application module – 3 months after completion of Part I works |
| Part-III | Maintenance & Updation period (Operational Support & Facility Management Period after Completion of Part I & II) – 48 months |

Further necessary information of the work should be obtained from Shri. P.B.Magar, Deputy Engineer, C-Cell, NMC. The work shall be executed strictly as per the terms & conditions of the accepted Tender & the agreement on this behalf

C/C
(M.V. Ranade)
Executive Engineer, (Planning)

Copy Submitted for Information :
Hon Commissioner, NMC



Date: 22/03/2011

Ref: Zensar/ RK/ /220322/NMC/EMD-Rfnd/02

To,

The HOD,
Computer Department,
Nashik Municipal Corporation
Rajiv Gandhi Bhavan
Nashik - 422002.

Sub : Refund of EMD amount

Ref: Your Tender No: E-TENDER - NO 3 of year 2010-11

Dear Sir,

This is with reference to the above cited subject, we are hereby request your good offices to kindly refund our EMD of Rs 500,000/- we had submitted in the form of a Bank Guarantee alongwith our response to the tender.

Thanking you,

Truly Yours
For Zensar Technologies Ltd,



Ravikanth.C
Zonal head – Public Services

संगणक विभाग
जा. क्र. / 200
आ. क्र. 502 दि. 26/ 4/2011

Shri. Ravikanth
Mandruddi
(2011)

Received above EMD
31/3/11
(Pravin Kulkarni)

CMC Limited



Your IT Partner

CMC House

C 18 Bandra Kurla Complex

Bandra East Mumbai 400 051

India

Tel 91 22 67811000

Fax 91 22 26591046

तुरन्त
URGENT

May 26, 2011

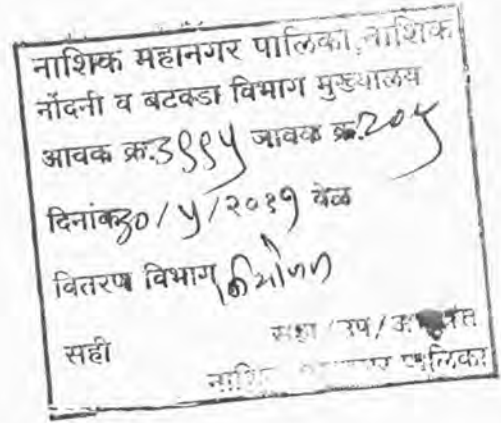
The Commissioner

Nashik Municipal Corporation

Rajiv Gandhi Bhavan

Sharanpur Road

NASHIK - 422 002



Sub : Refund of Earnest Money Deposits (EMD's) Rs.5,00,000/=

Ref.: Tender for Integrated Application Software for Accounts Inventory Management and HR

Dear Sir,

This has reference to our above mentioned Earnest Money Deposits (EMD) submitted to you, vide our **Canara Bank DD No. 111890 dated 11/10/2010 for Rs.5,00,000/=**. We request you to kindly release the said EMD immediately where we have lost the Bid.

Thanks & Regards,

D. S. Chavan

Sr. Co-ordinator

E-Mail : dashrath.chavan@cmcltd.com

Bharti C. Deshpande

Deputy General Manager

Business Development - CS

Direct Line : 022 - 67811487

Mobile : 9820084764

नियोजन

Shri. Deshpande
Pis issue ad-hoc verify
The Authority letter first
2011

Registered Office CMC Centre Old Mumbai Highway Gachibowli Hyderabad 500 032 India
website www.cmcltd.com

A TATA Enterprise

CMC Limited



Your IT Partner

CMC House
C 18 Bandra Kurla Complex
Bandra East Mumbai 400 051
India
Tel 91 22 67811000
Fax 91 22 26591046

Authority Letter

June 3, 2011

The Head of the Department
(Computer Cell)
Nashik Municipal Corporation
Rajiv Gandhi Bhavan
Sharanpur Road
NASHIK - 422 002

Sub : **Refund of Earnest Money Deposits (EMD's) Rs.5,00,000/=**

Ref.: **Tender for Integrated Application Software for Accounts Inventory Management and HR**

Dear Sir,

We hereby authorized our Mr. Devendra Joshi to collect the refund of Earnest Money Deposit of Rs. 5,00,000/= on behalf of CMC Limited, which we had submitted against tender for **Integrated Application Software for Accounts Inventory Management and HR**

Mr. Devendra Joshi specimen signature is appended below.

Regards,

Bharti C.
Bharti C. Deshpande
Deputy General Manager
Business Development - CS



Received EMD of Rs 5,00,000

DD NO - 111890.

Devendra Joshi

Devendra Joshi

Devendra Joshi
Specimen's Signature

Shri. Deshpande
Pls Release
10/6/11

संगणक विभाग

Registered Office CMC Centre Old Mumbai Highway Gachibowli Hyderabad 500 032 India
website www.cmcltd.com

A TATA Enterprise

जा. क्र. / / 200
आ. क्र. 58 दि. 6/6/2011

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

DEVENDRA JOSHI
PRAKASH WAMAN JOSHI
05/06/1978
Permanent Account Number
AGFPJ9062Q




Signature

बैंडरा एफ.टी. मंडल
BANDRA E.F.T. MUMBAI - 400 051

मागने पर On Demand Pay

रुपये Rupees

कनरा बैंक Canara Bank

बैंक
TL

अदा करे For Value Received रु. Rs.



सुभाष कुमार
SUBHASH KUMAR
अधिकारी / Officer

DDMDTL
DRAWEE BRANCH, D.P. CODE

AUTH. SIGNATORY 1 NAME DESIGNATION S.P. No.

AUTH. SIGNATORY 2 NAME DESIGNATION S.P. No.

11 11 1890 00015000 921517 16

का दा उनक आदेश पर Or Order प्राप्त मूल्य के लिए

कृते कनरा बैंक For Canara Bank



1	2	3	4	5	6	7	8	9

केवल छह महीने के लिए वैध Valid for six months only



Request No - ERTL (W)/20120719

To,
Zenser Technologies Ltd.,
Zensar Knowledge Park, Kharadi Plot # 4,
MIDC, Off Nagar Road,
Pune - 411014.

Environmental Testing for IBM Blade Server & Components.

Dear Sir

This is reference to our telecommunication with you and your request for environmental testing at ambient conditions (Temperature, Humidity).

Also, as per your information and product provide to our company as well as tender copy for testing of Computer Hardware for Nasik Municipal Corporation.

Also we clarify that, we are not comply / compare configurations which has provided by you and demand / order by end customer. We are only test products, which has provided by you.

Under this Service Request number, we are approving following configuration desktop PC and Servers for testing as per annexure A.

You are requested to please refer to our request no when communicate with us in further.



QC Customer Service Cell.

(East) Mumbai - 400093.



Annexure "A" :

Sr.	Details of UUT	Request Qty	Approve Qty
1	IBM Server – Blade Series Blade Server HS22 Series Intel E5640 Quad Core Processor, Intel 5640 series chipset, 50 GB RAM, Internal HDD 2 x 300 GB, Dual gigabit 10/100/1000 Ethernet controllers, 7U Chassis with 1 Blade server, cabling, Ethernet management and expansion, internal SAS storage Switching ,connectivity and HDD's and I/O. Redundant power supply 4 nos, Storage Hard Disk 10 x 450 GB Internal.	1 Nos	1 Nos





1. **SCOPE**

1.1 Service Request Details

1.1.1 Service Request No.

ERTL (W)/ 20120719 05-APR-2011

1.1.2 Service Request finalized on

07-JUNE-2011

1.1.3 Requested by

Zenser Technologies Ltd.,

(Name and address of Organization) Zensar Knowledge Park,
MIDC, Off Nagar Road,
Pune – 411014.

1.2 **Item Details**

1.2.1 Nomenclature*	Qty	Model No#	Serial No#	Manufacturer*
QUALITY TEST (Environmental Testing)	01	SERVER Blade HS Series	1S88861TA06036CL	IBM India

1.3 Ambient conditions

Temperature: (15 to 35)° C

Humidity : (45 to 75) %Rh

1.4 Test Specifications

Dry Heat test as per customer's specs.

1.5 Environmental Simulators used

1. Temperature Test Chamber (Code:ENV:29)

2.0 **TEST RESULTS:**

S.No	Test	Test Conditions	Requirements	Observations	Remarks
2.1	Initial Visual Check	-----	There shall be no visual damage of the U.U.T.	No visual damage observed	Complied
2.2	High Temperature Test	As per Test Cycle-1 UUT to be switched ON for functional checks at the specified timing in the test cycle – 1.	To be conditioned and UUT shall function as per annexure, when checked for functionality.	Conditioned and the UUT functioned satisfactorily, when checked for the same.	Complied
2.3	Final Visual check	-----	As per S.No.2.1	Same as in S.No.2.1	Complied

* As Specified by Customer

As marked on the Sample

UUT: Unit Under Test

3.0 **GENERAL REMARKS**

3.1 The customer provided power supply for the unit under test and the CPU Unit, used During the functionality test.

3.2 Customer witnessed the test.

REPORT APPROVAL BY

REPORT RELEASED BY



Head, Test Operations

OIC, Customer Service Cell



To
Municipal Commissioner
Nashik Municipal Corporation
Nashik

Subject:- Authorization to collect EMD refund cheque

Dear Sir

We authorize Mr. Praful Gharpure / Siddarth Chakrabarty associates working with TCS to collect the EMD refund cheque /DD from your office.

Pl hand over the same on basis of producing this letter at your office

Thanking you

M Kalaa
Manager - (Human Resources)



TATA CONSULTANCY SERVICES

Tata Consultancy Services Limited

Gateway Park, Axis-Business Port Road No. 13 MIDC Andheri East Mumbai 400 093 India.
Tel: 91 22 6779 6666 Fax: 91 22 6779 6555 e-mail: corporateoffice@tcs.com Website: www.tcs.com
Registered Office: 801, Tisco, Karmal Building, Marine Drive, Mumbai 400 021



To
Municipal Commissioner
Nashik Municipal Corporation
Nashik

Subject:- Authorization to collect EMD refund cheque

Dear Sir

We authorize Mr. Praful Gharpure / Siddarth Chakrabarty associates working with TCS to collect the EMD refund cheque /DD from your office.

Pl hand over the same on basis of producing this letter at your office

Thanking you

M Kalaa
Manager - (Human Resources)



Received DPWC 978039

17/11/2012
Praful Gharpure

TATA CONSULTANCY SERVICES

Tata Consultancy Services Limited

11 S House, Bayview, Sector 101, Mumbai 400 094 India

11 S House, Bayview, Sector 101, Mumbai 400 094 India
11 S House, Bayview, Sector 101, Mumbai 400 094 India
11 S House, Bayview, Sector 101, Mumbai 400 094 India

क्रयपत्र द्वारा मुद्रित होने पर ही यह वैध है।
VALID ONLY IF COMPUTER PRINTED
INSTRUMENTS FOR RS. 5000 & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

भारतीय स्टेट बैंक
State Bank of India
महाराष्ट्र

क्रेडिट ड्राफ्ट
CREDIT DRAFT
Tel No. 22-220781E

DEMAND DRAFT

KEY TEMJAT
Sr. No: 582237

नाशिक शहर पर डेमण्ड पेय कमिशनर, नाशिक नगरपालिका, नाशिक
COMMISSIONER, NASHIK MUNICIPAL CORPORATION, NASHIK

या उनके अधिकार पर OF ORDER

रुपये
RUPEES

FIVE	ZERO	ZERO	ZERO	ZERO	ZERO
THOUS	THOUS	THOUS	HUND	TENS	UNITS

रुपये 51000000 पैसे 00

AMOUNT BELOW 5000015/6

FALSE ZERO ONLY

अदा करें /
सूच्य प्राप्त / VALUE RECEIVED



महाराष्ट्र स्टेट बैंक
STATE BANK OF INDIA

महाराष्ट्र स्टेट बैंक / ड्राफ्ट ब्रांच: नाशिक रोड
MAHARASHTRA STATE BANK / DRAFT BRANCH: NASHIK ROAD

कॉड नं. / CODE No: 01247 Key: TEMJAT Sr. No: 582237

सहकारी माली / सहकारी माली
SAHAKARI MALI / SAHAKARI MALI

S. S. No. S-16767

11 978039 00002000 000085 17

[Signature]
शरीर प्रमुख / BRANCH MANAGER
(रजिस्ट्रार नमूना क्र) / S.S. NO.



27 JAN 2012

Request No - ERTL (W)/ 20192438

To,
Zenser Technologies Ltd.,
Zensar Knowledge Park, Kharadi Plot # 4,
MIDC, Off Nagar Road,
Pune - 411014.

Environmental Testing for Bio Metric Devices.

Dear Sir

This is reference to our telecommunication with you and your request for environmental testing at ambient conditions (Temperature, Humidity).

Also, as per your information and product provide to our company as well as tender copy for testing of Computer Hardware for Nasik Municipal Corporation.

Also we clarify that, we are not comply / compare configurations which has provided by you and demand / order by end customer. We are only test products, which has provided by you.

Under this Service Request number, we are approving following described bio metric access controller device and adopter for testing as per annexure A.

You are requested to please refer to our request no when communicate with us in further.

Thanks

For ERTL, (WEST)



27 JAN 2012

Annexure "A" :

Sr.	Details of UUT	Request Qty	Approve Qty
1	Bio Metric Device Access Controller Make – NITGEN Biometric Solutions Model – NAC-2500M1+ Marking – NTG-NAC-2500M FCC ID : PEBNAC – 2500M AC/DC Adaptor : Make – S I Tech Model – SAD04212-UV Input Voltage – 100~240V Output Voltage – 12.0V ~ 3.5A Connector Type – "C"	93 Nos	93 Nos





TO :	DATE : 21JUN12
NASHIK MUNICIPAL CORPORATION	OUR REF: LETTER OF GUARANTEE
REPRESENTED BY EXECUTIVE	853020030402-LP
ENGINEER (P).RAJIV GANGHI	AMENDMENT NO: 02
BHAVAN,NASHIK-422 002	AMOUNT :
	INR1,624,000.00

APPLICANT : ZENSAR TECHNOLOGIES LTD

L/G AMENDMENT

AT THE REQUEST OF OUR PRINCIPAL, ZENSAR TECHNOLOGIES LTD , WE
ENCLOSE THE ABOVE ORIGINAL AMENDMENT IN YOUR FAVOUR.

WE CONFIRM THAT THE CAPTIONED AMENDMENT IS ISSUED BY US AND
SIGNED BY OUR AUTHORISED SIGNATORIES AND RECORDED ON OUR BOOKS ON
ACCOUNT OF ZENSAR TECHNOLOGIES LTD

IN YOUR OWN INTERESTS, YOU MAY VERIFY THE GENUINENESS OF THE
GUARANTEE WITH THE ISSUING OFFICE.

FOR STANDARD CHARTERED BANK

STANDARD CHARTERED BANK
TRADE SERVICES (PUNE)
B-2, THE CEREBRUM IT PARK,
KUMAR CITY, KALYANI NAGAR,
PUNE - 411014, INDIA
TELEPHONE : (020) 66803922



संगणक विभाग

जा. क्र.दि. / / २००

Standard Chartered Bank
Trade Services

B2 The Cerebrum IT Park
Survey No. 13/B1+B2+B3, Survey No.14, Kumar City
Vadgaonsheri, Kalyani Nagar, Haveli
Pune - 411 014, India

Tel
Fax

(91-20) 6680 3919/3921
(91-20) 6680 3929

TRADE SERVICES (PUNE)
B-2, THE CEREBRUM IT PARK,
KUMAR CITY, KALYANI NAGAR,
PUNE - 411014, INDIA

AMENDMENT TO
LETTER OF
GUARANTEE
DATE : 21JUN12

OUR REF. NO.
853020030402-LP
AMD. NO. 02

TO :
NASHIK MUNICIPAL CORPORATION
REPRESENTED BY EXECUTIVE
ENGINEER (P).RAJIV GANGHI
BHAVAN,NASHIK-422 002

AMOUNT
INR1,624,000.00 ***

AT THE REQUEST OF OUR PRINCIPAL ZENSAR TECHNOLOGIES LTD MILE POST
4,NAGAR ROAD PUNE -411014 , THE ABOVEMENTIONED LETTER OF
GUARANTEE IS AMENDED AS FOLLOWS:-

EXPIRY DATE NOW AMENDED TO READ 31DEC12 AT 14.30 HOURS . ANY
CLAIM UNDER THIS GUARANTEE MUST REACH US IN WRITING BY 31DEC12 AT
14.30 HOURS .

NOTWITHSTANDING ANYTHING CONTAINED HEREIN ABOVE :

I) OUR LIABILITY UNDER THIS BANK GUARANTEE SHALL NOT EXCEED
RS.16,24,000.00 (RUPEES SIXTEEN LAKHS TWENTY FOUR THOUSAND
ONLY)

II) THIS BANK GUARANTEE SHALL BE VALID UPTO 31DEC2012

III) WE ARE LIABLE TO PAY THE GUARANTEED AMOUNT OR ANY PART
THEREOF UNDER THIS BANK GUARANTEE ONLY IF YOU SERVE UPON US A
WRITTEN CLAIM OR DEMAND (AND WHICH SHOULD BE RECEIVED BY US),
ON OR BEFORE 31DEC2012 BEFORE 14.00 HOURS (INDIAN STANDARD TIME)
WHEREAFTER IT CEASES TO BE IN EFFECT IN ALL RESPECTS WHETHER
OR NOT THE ORIGINAL BANK GUARANTEE IS RETURNED TO US.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

***** END *****

WITNESS

WITNESS

FOR STANDARD CHARTERED BANK
FOR STANDARD CHARTERED BANK
RAM
D. No.
ASST.

PAGE 2 OUT OF 2 PAGE(S)



Standard Chartered Bank

Trade Services
B2 The Cerebrum IT Park
Survey No. 13/B1+B2+B3, Survey No.14, Kumar City
Vadgaonsheri, Kalyani Nagar, Haveli
Pune - 411 014, India

Tel
Fax

(91-20) 6680 3919/3921
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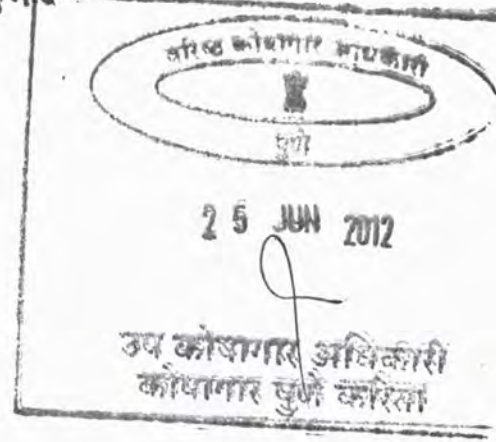
महाराष्ट्र MAHARASHTRA

26 JUN 2012

सदस्या मुद्रांक लिख &
लायसेंस साठी नाही

FR 559342

अनुक्रमांक क्र. 20023 दि. रुपये 200
मुद्रांक कोणत्या कारणासाठी वापरावयाचा आहे वीक गिरली
मुंबई 3. क अधिनियम १९५८ चे अनुच्छेद क्र.
मुद्रांक परणाराचे संपूर्ण नाव सैतुब सैतुब वीक
संपूर्ण नाव कुलावती गजल कुलावती
हस्त कोचे संपूर्ण नाव सी मोहम्मद
पत्ता मोहम्मद फरीद



मुद्रांक धारकाची सही
/हस्त व्यक्तीची सही

SANGITAA LOKANDE (मुद्रांक विक्रेता)
परवाना क्र. २२०११२४
परवान्याची मुदत:- ३१/३/२०१३
पत्ता:- मोबाज हॉटेल कम्पाउंड, पुणे-१.

"This stamp paper forms an integral part
of the guarantee no. 853020030402
Dated... 21 JUN 12"



Page 1 out of 2 page(s)



Date : December 28th, 2012

To,
HOD - Computer Department.
Nashik Municipal Corporation,
Rajiv Gandhi Bhavan,
Sharanpur Road, Nashik 422002,
Maharashtra.

Sub : Extension of Bank Guarantee.

Dear Sir,

Along with this letter is the extended Bank Guarantee valid up to 1st July, 2013.

We would request you to inward it and give us an acknowledged copy of the same.

Thanking you
Yours Sincerely

For Zensar Technologies Limited



P.V.Subramanian
Project Manager

TO :	DATE : 05DEC12
NASHIK MUNICIPAL CORPORATION	OUR REF: LETTER OF GUARANTEE
REPRESENTED BY EXECUTIVE	853020030402-LP
ENGINEER (P).RAJIV GANGHI	AMENDMENT NO: 03
BHAVAN,NASHIK-422 002	AMOUNT :
	INR1,624,000.00

APPLICANT : ZENSAR TECHNOLOGIES LTD

L/G AMENDMENT

AT THE REQUEST OF OUR PRINCIPAL, ZENSAR TECHNOLOGIES LTD , WE
ENCLOSE THE ABOVE ORIGINAL AMENDMENT IN YOUR FAVOUR.

WE CONFIRM THAT THE CAPTIONED AMENDMENT IS ISSUED BY US AND
SIGNED BY OUR AUTHORISED SIGNATORIES AND RECORDED ON OUR BOOKS ON
ACCOUNT OF ZENSAR TECHNOLOGIES LTD

IN YOUR OWN INTERESTS, YOU MAY VERIFY THE GENUINENESS OF THE
GUARANTEE WITH THE ISSUING OFFICE.

FOR STANDARD CHARTERED BANK

STANDARD CHARTERED BANK
TRADE SERVICES (PUNE)
B-2, THE CEREBRUM IT PARK,
KUMAR CITY, KALYANI NAGAR,
PUNE - 411014, INDIA
TELEPHONE : (020) 66803922



Standard Chartered Bank

Trade Services

B2 The Cerebrum IT Park

Survey No. 13/B1+B2+B3, Survey No.14, Kumar City

Vadgaonsheri, Kalyani Nagar, Haveli

Pune - 411 014, India

Tel

Fax

(91-20) 6680 3919 / 3921

(91-20) 6680 3929



महाराष्ट्र MAHARASHTRA

सदरवा मुद्रांक लिहू &

GG 244545

लायसेंस सोठी नाही

06 DEC 2012



- 4 DEC 2012

अनुक्रमांक क्र. ८०६३८ दि. _____ रुपये १००/-
 मुद्रांक कोणत्या कारणासाठी वापरावयाचा आहे वीक वीर वि.
 मुंबई मुद्रांक अधिनियम १९५८ चे अनुच्छेद क्र. _____
 मुद्रांक वापरणाऱ्याचे संपूर्ण नाव सत्यमेव जयते
 संपूर्ण पत्ता कल्याण नगर पुणे
 हस्ते व्यक्तीचे संपूर्ण नाव वीर वि.
 पत्ता सत्यमेव जयते

मुद्रांक धारकाची सही
 / हस्ते व्यक्तीची सही

(Signature)

SANGITA LOKANDE (मुद्रांक विक्रेता)
 परवाना क्र. २२०११२४
 परवान्याची मुदत:- ३१/३/२०१३
 पत्ता:- मोबोज हॉटेल कम्पाउंड, पुणे-१

"This stamp paper forms an integral part
 of the guarantee no. 853028030402
 Dated 05 DEC 12"



Page 1 out of 2 page(s)



TRADE SERVICES (PUNE)
B-2, THE CEREBRUM IT PARK,
KUMAR CITY, KALYANI NAGAR,
PUNE - 411014, INDIA

AMENDMENT
TO
LETTER OF
GUARANTEE
DATE : 05DEC12

OUR REF. NO.
853020030402-LP
AMD. NO. 03

TO :
NASHIK MUNICIPAL CORPORATION
REPRESENTED BY EXECUTIVE
ENGINEER (P).RAJIV GANGHI
BHAVAN,NASHIK-422 002

AMOUNT
INR1,624,000.00 ***

AT THE REQUEST OF OUR PRINCIPAL ZENSAR TECHNOLOGIES LTD MILE POST
4,NAGAR ROAD PUNE -411014 , THE ABOVEMENTIONED LETTER OF
GUARANTEE IS AMENDED AS FOLLOWS:-

EXPIRY DATE NOW AMENDED TO READ 1JUL13 AT 14:00 HRS . ANY CLAIM
UNDER THIS GUARANTEE MUST REACH US IN WRITING BY 1JUL13 AT 14:00
HRS .

NOTWITHSTANDING ANYTHING CONTAINED HEREIN ABOVE :

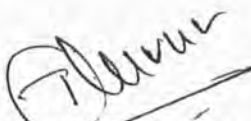
I) OUR LIABILITY UNDER THIS BANK GUARANTEE SHALL NOT EXCEED
RS.16,24,000.00 (RUPEES SIXTEEN LAKHS TWENTY FOUR THOUSAND
ONLY) .

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WHEREAFTER IT CEASES TO BE IN EFFECT IN ALL RESPECTS WHETHER
OR NOT THE ORIGINAL BANK GUARANTEE IS RETURNED TO US.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

***** END *****


WITNESS


WITNESS

FOR STANDARD CHARTERED BANK

FOR STANDARD CHARTERED BANK

PAGE 2 OUT OF 2 PAGE(S)



Standard Chartered Bank

Trade Services
B2 The Cerebrum IT Park
Survey No. 13/B1+B2+B3, Survey No.14, Kumar City
Vadgaonsheri, Kalyani Nagar, Haveli
Pune - 411 014, India

Tel
Fax

(91-20) 6680 3919 / 3921
(91-20) 6680 3929

Through Hand Delivery and Speed Post

January 3, 2013

Nashik Municipal Corporation,
Rajiv Gandhi Bhavan,
Sharanpur Road,
Nashik - 422 002

Kind Attn: Head Computer Cell

Sub: extension of Bank Guarantee No. 853020030402

Dear Sir,

We have received your letter no. NMC/CCell/161/2012 dated 20th December, 2012 requesting to renew the captioned Bank Guarantee up to 31st December, 2013.

We will like to bring to your notice that the captioned Bank Guarantee was valid up to 31st December, 2012. We have extended it up to 1st July, 2013. The extended Bank Guarantee has already been delivered to your office. For your ready reference enclosing copy of the extended Bank Guarantee bearing acknowledgement of your office in token of its receipt.

We estimate that with your cooperation the project will be completed before 1st July, 2013. However we assure to renew the captioned Bank guarantee beyond 1st July, 2013 in case the project is not completed before this date.

Thanking you,

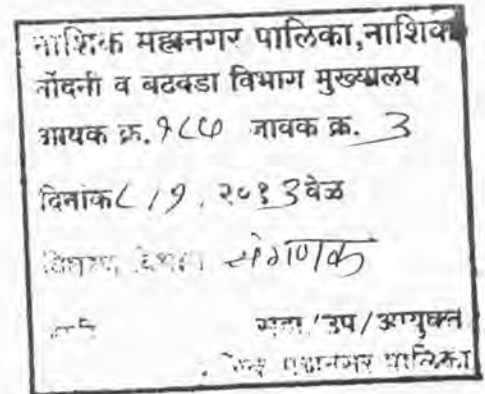
Yours faithfully,
For ZENSAR TECHNOLOGIES LIMITED

Authorised Signatory
Encl. As above

CC: Standard Chartered Bank,
Kalyani Nagar,
Pune



Computer Cell Dept.
81
EDY. Commissioner (Adm.)
Nashik Municipal Corporation, Nashik
RA. 8
5/1/13.





TO :	DATE : 05DEC12
NASHIK MUNICIPAL CORPORATION	OUR REF: LETTER OF GUARANTEE
REPRESENTED BY EXECUTIVE	853020030402-LP
ENGINEER (P). RAJIV GANGHI	AMENDMENT NO: 03
BHAVAN, NASHIK-422 002	AMOUNT :
	INR1,624,000.00

APPLICANT : ZENSAR TECHNOLOGIES LTD

I./G AMENDMENT

AT THE REQUEST OF OUR PRINCIPAL, ZENSAR TECHNOLOGIES LTD, WE
ENCLOSE THE ABOVE ORIGINAL AMENDMENT IN YOUR FAVOUR.

WE CONFIRM THAT THE CAPTIONED AMENDMENT IS ISSUED BY US AND
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ACCOUNT OF ZENSAR TECHNOLOGIES LTD

IN YOUR OWN INTERESTS, YOU MAY VERIFY THE GENUINENESS OF THE
GUARANTEE WITH THE ISSUING OFFICE.

FOR STANDARD CHARTERED BANK

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.



STANDARD CHARTERED BANK
TRADE SERVICES (PUNE)
B-2, THE CEREBRUM IT PARK,
KUMAR CITY, KALYANI NAGAR,
PUNE - 411014, INDIA
TELEPHONE : (020) 66803922

*Received
Bank Guarantee*

[Signature]

29/12/12

Standard Chartered Bank

Trade Services

B2 The Cerebrum IT Park

Survey No. 13/B1+B2+B3, Survey No.14, Kumar City

Vadgaonsheri, Kalyani Nagar, Haveli

Pune - 411 014, India

Tel
Fax

(91-20) 6680 3919 / 3921

(91-20) 6680 3929



महाराष्ट्र MAHARASHTRA

संदर्भ मुद्रांक लिखें &

लायसेंस सोती नोनी

GG 244545

DEC 2012



4 DEC 2012

अनुक्रमांक क्र. 20138 वि. रुपये 900/-
मुद्रांक कोणत्या कारणासाठी वापरण्याचा आहे वीक वीर वी.
मुंबई मुद्रांक अधिनियम १९५८ चे अनुच्छेद क्र. ५
मुद्रांक वापरणाराचे संपूर्ण नाव सैफुल्लाह नूरुल्लाह
संपूर्ण पत्ता ५२५/११ नं. ११
हस्ते व्यक्तीचे संपूर्ण नाव सैफुल्लाह नूरुल्लाह
पत्ता ५२५/११ नं. ११

SANGITAA LOKANDE (मुद्रांक विक्रेता)

परवाना क्र. २२०९९२४
परवान्याची मुदत:- ३१/३/२०१३
पत्ता:- मोहोब हॉटेल कम्पाउंड, पुणे-९

मुद्रांक धारकाची सही
/ हस्ते व्यक्तीची सही

[Signature]

of the guaranteed no. 853028030402
Dated 05 DEC 12



Page 1 out of 2 page(s)





TRADE SERVICES (PUNE)
B-2, THE CEREBRUM IT PARK,
KUMAR CITY, KALYANI NAGAR,
PUNE - 411014, INDIA

AMENDMENT
TO
LETTER OF
GUARANTEE
DATE : 05DEC12

OUR REF. NO.
853020030402-J.P
AMD. NO. 03

TO :
NASHIK MUNICIPAL CORPORATION
REPRESENTED BY EXECUTIVE
ENGINEER (P) RAJIV GANGHI
BHAVAN, NASHIK-422 002

AMOUNT
INR1,624,000.00 ***

AT THE REQUEST OF OUR PRINCIPAL ZENSAR TECHNOLOGIES LTD MILE POST
4, NAGAR ROAD PUNE -411014, THE ABOVEMENTIONED LETTER OF
GUARANTEE IS AMENDED AS FOLLOWS:-

EXPIRY DATE NOW AMENDED TO READ 1JUL13 AT 14:00 HRS. ANY CLAIM
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***** END *****

[Signature]
WITNESS

[Signature]
WITNESS

FOR STANDARD CHARTERED BANK

FOR STANDARD CHARTERED BANK

PAGE 1 OUT OF 2 PAGE(S)



Standard Chartered Bank

Trade Services

B2 The Cerebrum IT Park

Survey No. 13/B1+B2+B3, Survey No.14, Kumar City

Vadgaonsheri, Kalyani Nagar, Haveli

Pune - 411 014, India

Tel
Fax

(91-20) 6680 3919 / 3921
(91-20) 6680 3929

Through Hand Delivery and Speed Post

January 3, 2013

Nashik Municipal Corporation,
Rajiv Gandhi Bhavan,
Sharanpur Road,
Nashik – 422 002

Kind Attn: Head Computer Cell

Sub: extension of Bank Guarantee No. 853020030402

Dear Sir,

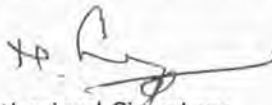
We have received your letter no. NMC/CCell/161/2012 dated 20th December, 2012 requesting to renew the captioned Bank Guarantee up to 31st December, 2013.

We will like to bring to your notice that the captioned Bank Guarantee was valid up to 31st December, 2012. We have extended it up to 1st July, 2013. The extended Bank Guarantee has already been delivered to your office. For your ready reference enclosing copy of the extended Bank Guarantee bearing acknowledgement of your office in token of its receipt.

We estimate that with your cooperation the project will be completed before 1st July, 2013. However we assure to renew the captioned Bank guarantee beyond 1st July, 2013 in case the project is not completed before this date.

Thanking you,

Yours faithfully,
For ZENSAR TECHNOLOGIES LIMITED


Authorised Signatory
Encl. As above



CC: Standard Chartered Bank,
Kalyani Nagar,
Pune

संगणक विभाग

दि. 1/1/2013

163 दि. 8/1/2013

DATE : 05DEC12	
TO : NASHIK MUNICIPAL CORPORATION REPRESENTED BY EXECUTIVE ENGINEER (P).RAJIV GANGHI BHAVAN,NASHIK-422 002	OUR REF:LETTER OF GUARANTEE 853020030402-LP
	AMENDMENT NO: 03
	AMOUNT : INR1,624,000.00
APPLICANT : ZENSAR TECHNOLOGIES LTD	
L/G AMENDMENT	

AT THE REQUEST OF OUR PRINCIPAL, ZENSAR TECHNOLOGIES LTD , WE
ENCLOSE THE ABOVE ORIGINAL AMENDMENT IN YOUR FAVOUR.

WE CONFIRM THAT THE CAPTIONED AMENDMENT IS ISSUED BY US AND
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ACCOUNT OF ZENSAR TECHNOLOGIES LTD

IN YOUR OWN INTERESTS, YOU MAY VERIFY THE GENUINENESS OF THE
GUARANTEE WITH THE ISSUING OFFICE.

FOR STANDARD CHARTERED BANK

STANDARD CHARTERED BANK
TRADE SERVICES (PUNE)
B-2, THE CEREBRUM IT PARK,
KUMAR CITY, KALYANI NAGAR,
PUNE - 411014, INDIA
TELEPHONE : (020) 66803922



*Received
Bank Guarantee*

*[Signature]
29/12/12*

Standard Chartered Bank
Trade Services

B2 The Cerebrum IT Park
Survey No. 13/B1+B2+B3, Survey No.14, Kumar City
Vadgaonsheri, Kalyani Nagar, Haveli
Pune - 411 014, India

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(91-20) 6680 3919 / 3921
(91-20) 6680 3929



महाराष्ट्र MAHARASHTRA

सदरचा मुद्रांक लिख ४

66-244545

लायसेंस सोडी नाही

DEC 2012



4 DEC 2012

अनुक्रमांक क्र. ८०६३८ वि. रुपये १००/-
मुद्रांक कोणत्या कारणासाठी वापरण्याचा आहे वीग वीरही.
मुंबई मुद्रांक अधिनियम १९५८ चे अनुच्छेद क्र. १
मुद्रांक वापरणाराचे संपूर्ण नाव रत्ने ३३ नॅटिव्ह बँक.
संपूर्ण पत्ता कल्याण नगर पुणे.
हस्ते व्यक्तीचे संपूर्ण नांव रत्ने ३३ नॅटिव्ह बँक.
पत्ता मिरवण पुणे.

SANGITA LOKANDE (मुद्रांक विक्रेता)

परवाना क्र. २२०५५२४

परवान्याची मुदत:- ३१/३/२०१३

पत्ता:- मोबोज हॉटेल कम्पाउंड, पुणे-१

मुद्रांक धारकाची सही

/हस्ते व्यक्तीची सही

[Signature]

of the guarantee no. 853028030402
Dated 05 DEC 12



Page 1 out of 2 page(s)



TRADE SERVICES (PUNE)
B-2, THE CEREBRUM IT PARK,
KUMAR CITY, KALYANI NAGAR,
PUNE - 411014, INDIA

AMENDMENT TO
LETTER OF
GUARANTEE
DATE : 05DEC12

OUR REF. NO.
853020030402-I.P
AMD. NO. 03

TO :
NASHIK MUNICIPAL CORPORATION
REPRESENTED BY EXECUTIVE
ENGINEER (P).RAJIV GANGHI
BHAVAN,NASHIK-422 002

AMOUNT
INR1,624,000.00 ***

AT THE REQUEST OF OUR PRINCIPAL ZENSAR TECHNOLOGIES LTD MILE POST
4,NAGAR ROAD PUNE -411014 , THE ABOVEMENTIONED LETTER OF
GUARANTEE IS AMENDED AS FOLLOWS:-

EXPIRY DATE NOW AMENDED TO READ 1JUL13 AT 14:00 HRS . ANY CLAIM
UNDER THIS GUARANTEE MUST REACH US IN WRITING BY 1JUL13 AT 14:00
HRS .

NOTWITHSTANDING ANYTHING CONTAINED HEREIN ABOVE :

I) OUR LIABILITY UNDER THIS BANK GUARANTEE SHALL NOT EXCEED
RS.16,24,000.00 (RUPEES SIXTEEN LAKHS TWENTY FOUR THOUSAND
ONLY).

II) THIS BANK GUARANTEE SHALL BE VALID UPTO 01JUL2013.

III) WE ARE LIABLE TO PAY THE GUARANTEED AMOUNT OR ANY PART
THEREOF UNDER THIS BANK GUARANTEE ONLY IF YOU SERVE UPON US A
WRITTEN CLAIM OR DEMAND (AND WHICH SHOULD BE RECEIVED BY US),
ON OR BEFORE 01JUL2013 BEFORE 14:00 HOURS (INDIAN STANDARD TIME)
WHEREAFTER IT CEASES TO BE IN EFFECT IN ALL RESPECTS WHETHER
OR NOT THE ORIGINAL BANK GUARANTEE IS RETURNED TO US.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

***** END *****


WITNESS


WITNESS

FOR STANDARD CHARTERED BANK

FOR STANDARD CHARTERED BANK

PAGE 2 OUT OF 2 PAGE(S)



Standard Chartered Bank
Trade Services
B2 The Cerebrum IT Park
Survey No. 13/B1+B2+B3, Survey No.14, Kumar City
Vadgaonsheri, Kalyani Nagar, Haveli
Pune - 411 014, India

Tel
Fax

(91-20) 6680 3919 / 3924
(91-20) 6680 3929

- ~~SL~~ Wipro Ltd.

↳ Page 51

S' 11 Fingerprint storage - 2,000
12 Templates.

re it should be 1,000
1 Templates
as you have mentioned
2 1,000 users [IFP]

↳ Page 52

5 GSM Card (Need Explanation)

iii) 1

Notes

↳ Page 26

It has mentioned 2000 Emp.
as it should be 1000 Emp.

R.D. DATA SYSTEMS

From: saurabh.priyadarshi@wipro.com
Sent: Tuesday, September 21, 2010 1:20 PM
To: sales@rddatasystems.com
Subject: FW: NMC queries
Importance: High

⊕ The number of users are to be studied by the bidders,

Pre Bid queries for NMC:

General queries

1) Break up of users for:

- Multiuser Application Software for Municipal Accounting
- How many named users?

ii) Multiuser Application software for H.R. Department

- How many named users?
- Total number of employee records

iii) Multiuser Application software for Inventory management

- Will there be any remote users
- Are there any contract workers?

Previous data from legacy applications that needs to be migrated is on which database?

INVENTORY MANAGEMENT

How many warehouses?

Hierarchy of warehouses/regional offices

Infrastructure related

What is the messaging infrastructure?

Is Active Directory implemented?

What is the internet speeds available for remote connectivity?

Breakup of users accessing the modules below:

- a. Municipal Accounts department
- b. Administrative Department
- c. Municipal stores
- d. Book issuing Department
- e. Municipal Workshop
- f. Mechanical Department
- g. Computer Department
- h. Public works Department
- i. Medical & Health Department

Please do not provide email unless it is absolutely necessary

The information contained in this electronic message and any attachments to this message are intended for the exclusive use of the addressee(s) and may contain proprietary, confidential or privileged information. If you are not the

9/21/2010

S.No	PAGE	TEXT	CLARIFICATION REQUIRED.
1	2	A) BRIEF SCOPE OF WORK :- 2) Data Entry in Both Marathi & English necessary to Generate Various MIS Reports .	Is it only to generate MIS, data entry in Marathi is necessary
2	2	3) Facility Management for 4 years (Excluding free operational support period of One year from the date of successful commissioning of the system) .	Please explain - Whether Free Support for a Year from the date of successful golive
3	3	5) Duration for the work : Part-I : Design ,Development, Implementation & Data Entry work within 9 months from the date of work order	Please elobrate about the scope of data Entry work in 9 months
5	24	Data Entry work in both English & Marathi for Double Entry Accounting , Employee Record , Service Books , Asset Details , Stock details For Inventory Management Software etc	Entry can be done in English or Marathi language and data will be stored in the language entered. Also data stored in marathi language in database cannot be converted to english, only it can be displayed for MIS in same language it is stored. Please explain if NMC requirements is different
6	24	Data Entry work in both English & Marathi for Double Entry Accounting , Employee Record , Service Books , Asset Details , Stock details For Inventory Management Software etc (One record entry may be any number of fields it will comprise all the fields necessary to generate the Related MIS Reports in both Marathi & English as per the SRS Study & Design document. The record entry both in English & Marathi will be considered as one record entry . The Record entry made either in English or Marathi will be considered as Half record Entry and the Payment will be made accordingly @ part rate	Entry can be done in English or Marathi language and data will be stored in the language entered. Also data stored in marathi language in database cannot be converted to english, only it can be displayed for MIS in same language it is stored. Please explain if NMC requirements is different

S.No	PAGE	TEXT	CLARIFICATION REQUIRED.
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2	2	3) Facility Management for 4 years (Excluding free operational support period of One year from the date of successful commissioning of the system) .	Please explain - Whether Free Support for a Year from the date of successful go-live
3	3	5) Duration for the work : Part-I : Design ,Development, Implementation & Data Entry work within 9 months from the date of work order	Please elaborate about the scope of data Entry work in 9 months
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Special Conditions of contract - Pt No 1	The rate quoted by the Agency should be inclusive of all taxes and duties. Octroi, works contract tax, Service Tax, VAT and any other taxes applicable etc and no payments on this account or on account of any increase in taxes/duties/octroi etc. during the implementation period is allowed separately.	Request to consider changes in tax structure if any during the implementation period
Special Conditions of contract - Pt No 17	Alterations, Additions and Omissions: The Engineer shall make any variation of the quality, quantity or make of the works or any part thereof that may in his opinion be necessary and that purpose or if for any other reason it shall in his opinion be appropriate he shall have the authority to instruct the contract to do and the Agency shall do any of the following – • Increase or decrease in the scope of work included in the contract. The Agency shall not be entitled for any extra claim regarding the increase or decrease in the scope of work included in the contract. • Omit any such work (but not if the omitted work is to be carried out by the corporation). • Change the character or quality or kind of any such work • Change the logic & design structure of any part of the works. • Execute additional work of any kind necessary for the completion of the works. • Change any specified sequence or timing of any part of the works.	Very open ended
Special Conditions of contract - Pt No 19	No Interest for delay in payment: No claim for interest or damage will be entertained by the Municipal Corporation with respect any money or balance which may be in his hands owing to any dispute or difference or misunderstanding between the corporations offices on one hand and the Agency on the other or with respect to any delay on the part of the municipal corporation in making periodical of final payments or in any other respect whatever. Any interim certificate given relating to work done or material delivered may be modified or corrected by any subsequent interim certificate or by the final certificate. No certificate of the engineer supporting an interim payment shall of itself be conclusive evidence that any work or materials to which it relates is / are in accordance with contract.	Gives complete & sweeping rights to stop or release payments exclusively to NMC irrespective of the fact that software has been delivered or not
General Conditions - Pt No 19	Defect Liability The Defect liability period for the entire work and the system developed shall be 24 calendar months from the date of successful completion of the work a. If at any time during the aforesaid period the said work is found defective in any manner whatsoever, the Agency shall forthwith on receipt of notice in that behalf from the Engineer-In-Charge, NMC duly commence rectification work and completely carry out at his cost in every respect all the work that may be necessary for rectifying and setting right the defects specified therein including dismantling and reconstruction of unsafe portions strictly in accordance with and in the matter prescribed and under the supervision of the Engineer-In-Charge. b. In the event of the Agency failing or neglecting to commence execution of the said rectification work within the period prescribed there for in the said notice and / or to complete the same as aforesaid as required by the said notice, the Engineer-In-Charge, NMC shall get the same executed and carried out departmentally or by any other agency at the risk on account and at the cost of the Agency. c. The Agency shall forthwith on demand pay to NMC the amount of such costs, charges and expenses sustained or incurred by NMC of which the certificate of NMC shall be final and binding on the Agency. On the event of the Agency failing or neglecting to pay such costs, charges and expenses the Engineer-In-Charge, NMC shall	

General
Conditions
- Pt No 13

During the above mentioned **operational period and facility management period** the agency should appoint Six suitable expert i.e. software developer with requisite experience to run , operate and modify the software modules at Rajiv Gandhi Bhavan ,they must have complete knowledge of the Domain & software for day to day monitoring , running & operation of the software generating the requisite reports, maintaining the application software and ensuring smooth functioning of application software and whole system. they will be responsible to operate, maintain and update the system 365 days and 24 x 7 service. **The Agency should note that it will be their responsibility to do any type of modifications suggested in the software by the concerned Head of the Department with approval & Prior permission of the Engineer in charge during the operational support period and facility Management Period and no separate cost will be paid for such activity.** The experts should keep liasoning with the concern departments to run the system it will be the responsibility of the agency to see that the concern experts are always posted on site. If it is observed that the said experts are not attending the office and not performing their duties as mentioned in the tender condition, it will be the responsibility of the agency to remove such type of experts and appoint another suitable experts with consent of Engineer-In-Charge. The agency should not remove the expert unless and until approval and consent is obtained from Engineer-In-Charge. If the agency fails to appoint suitable experts immediately then the agency will be levied with penalty initially and still the experts are not appointed then NMC will appoint suitable experts at the risk and cost of the agency.

This allows for unlimited modifications in the application

General
Conditions
- Pt No 39

Risk purchase clause

In case the Agency fails to deliver the quantity as stipulated in the delivery schedule, the commissioner, Nashik Municipal Corporation reserves the right to procure the same or similar materials from alternate sources at the risk, cost and responsibility of the successful tenderer. In the event of risk purchase of stores or Application of similar description the opinion of the Commissioner, Nashik Municipal Corporation, Nashik shall be final which will be exercised by him only when stores or Application of exact specifications are not readily procurable. In the event of action taken under: - To recover from you as liquidated damages a sum equivalent to ½ percent of the price of the undelivered stores the stipulated rate for each week or part thereof during which the delivery of such stores may be delayed subject to a maximum limit 10% stipulated price if the stores so undelivered. Such penalty is to be deducted always to the Nashik Municipal Corporation from the bill of the firm. OR To purchase elsewhere, on your account and at your risk, the stores/Application so undelivered or others of a similar description where others exactly complying with the particulars are in the opinion of the Commissioner, NMC which shall be final, not readily procurable without cancelling the contract in respect of consignments not yet due for delivery. On the agency shall be liable for any loss which the Commissioner, NMC sustain on that account but he shall not be entitled to any savings on such purchase made against default. The decision of the Commissioner, NMC shall be final as regards the acceptability of stores supplied by the agency and the Commissioner, NMC shall not be required to give any reason in writing or otherwise at any time for the rejection of the stores.

Schedule B - Sr. No.2	Data Entry work in both English & Marathi for Double Entry Accounting , Employee Record , Service Books , Asset Details , Stock details For Inventory Management Software etc (One record entry may be any number of fields it will comprise all the fields necessary to generate the Related MIS Reports in both Marathi & English as per the SRS Study & Design document. The record entry both in English & Marathi will be considered as one record entry. The Record entry made either in English or Marathi will be considered as Half record Entry and the Payment will be made accordingly @ part rate	Forms can be made available in English However it is suggested that masters be maintained in one base language viz. English. This will help in giving the correct MIS.
Schedule B - Sr. No.2i	i) Service Book Records and other Related data Entry for H.R. Module. (Data Entry of one complete Employee service book will be considered as One entry with any number of fields in both Marathi and English along with scanning of important documents etc complete The data Entry will be termed as complete only after due Validation of the Entries from the concerned department ,)	What about facilities towards, testing, scanning, seating of team members etc.
General Conditions - Pt No 15 d	If The Engineer-In-Charge desires to carry out additional certain quality control test as per the guidelines of requisite specifications and code through a third party quality control department of Central Government / State Government / Educational Institute / Private Institute. The Agency should carry out such test and the cost shall be borne by the Agency.	
General Conditions - Pt No 13	Suspension of payments NMC may at any time during the term of the Contract, issue a written notice of suspension and suspend all payments to the qualified Bidder under the Contract, if the qualified Bidder fails to perform any of his obligations under this Contract. The NMC shall, prior to the suspension of the payments, request the qualified Bidder to remedy such failure within a period of 10 days from the date of issue of such notice of suspension. The notice of suspension shall specify the nature of the failure. In the event the Bidder does not rectify the failure within the specified time prescribed, the NMC shall have the right to terminate the Contract.	Within 10 days a response on how the remedy will be provided can be mentioned. However remedy within 10 days is too short a duration
General Conditions - Pt No 38	Completeness of Contract : The contract will be deemed as incomplete if any component of the software, network devices, etc or any documentation /media relating thereto is not delivered or is delivered but not installed and / or not operational or not acceptable to the Nashik Municipal Corporation after acceptance testing/examination. In such an event, the supply and installation will be termed as incomplete and it will not be accepted and the warranty period will not commence. The Software will be accepted after complete commissioning and satisfactory functioning for a minimum period of 60 days. The Maintenance period will commence only on acceptance (based on acceptance test) of Software by the Nashik Municipal Corporation	Suggest that the warranty of components that have already been delivered be started pro-rata based on the deliveries done.
	Schedule of Payments: Integration of H.R. Module with biometric Devices and smart cards	Request to consider part payments wrt to components delivered Integration will be limited to pulling the first in & the last out of an employee per day with the attendance status wrt the organizations attendance policy. The attendance policies of NMC is to be configured in the attendance software of the biometric provider. The updated attendance

be entitled to deduct the same from Agency's amount of performance security deposit with NMC.

General
Conditions
- Pt No 33

Development , Installation & Implementation of Software : The Agency should note that the software development will be compulsorily ON SITE DEVELOPMENT IN THE COMPUTER CELL OF Rajiv Gandhi Bhavan , No Off site development will be permitted . The Agency should deploy the software developers and experts ON Site (min six developers/ Software Experts should be deployed) in Nashik Municipal Corporation. it will be responsibility of the agency to make necessary Arrangement of their staff regarding lodging & Boarding Expenses . No Expenses will be borne by Nashik Municipal Corporation . The Entire responsibility of the Staff Deployed @ Nashik Municipal Corporation by the Agency will be the responsibility of the Agency.

Should be changed to a combination of on-site & off-site

General
Conditions
- Pt No 34

Deliverables:

1. Comprehensive web based Integrated application development solution with 10 sets of the executables files.
 2. Appropriate No. Of User licenses & Server Licenses for Application Software as per the requirement and as directed by the Engineer In Charge. The No. Of department & users must be determined in the SRS Report . The decision of Engineer in charge will be final & binding on both the Parties
- Documents deliverables as per the software development stages.
Customised Application in softcopy. 10 sets
Users Manual .50 sets both in Soft & hard Copies

General
Conditions
- Pt No 34

The source code / Configuration code for the customization done for Nashik Municipal Corporation (Application and Software) will be the sole property of Nashik Municipal Corporation and it exclusively reserves the right to use it anywhere without any need to inform the vendor and without any financial constraints. The vendor will not have any right to use it anywhere. Further, all the work and deliverables under the engagement will be the property of Nashik Municipal Corporation and it will retain complete proprietary rights over the same. The vendor will have no proprietary right whatsoever on the deliverables under the engagement. The vendor should supply the Source Code in sealed envelope containing 10 sets of hard copy and 10 sets of Soft copy in CD format. The Vendor/Agency should also submit programme logic , Algorithms , Data Flow diagram etc complete

Only the code of the customized part of the application as developed for NMC will be provided

General
Conditions
- Pt No 34

Licensing Policy : There will be approximately 50 to 75 Concurrent Users for Double Entry accounting Application , 50 to 75 Concurrent Users for Inventory Management Application & 50 to 75 Concurrent Users for H.R. Module on client side , There will be three Application Servers and one database Server on Server side , NMC does not believe in Pre-built Application Licenses or Its ATS. The Agency should give NMC customized applications, NMC will not pay any License cost or ATS for any Pre-built application. The agency should determine the Number of users during the SRS and make provisions for the same in the customized application accordingly. If the No. of users than those anticipated in the SRS study are increased during the course of work or during the Operational support period & Facility management period then the application should have provision to accommodate those Users and NMC will not pay any extra cost for these increased No. of users . Any upgrades , Patches etc should be made available free of cost during the course of work or during the Operational support period & Facility management period for the customized application as well as Pre-built application .

Schedule B - Sr. No.2	Data Entry work in both English & Marathi for Double Entry Accounting , Employee Record , Service Books , Asset Details , Stock details For Inventory Management Software etc (One record entry may be any number of fields it will comprise all the fields necessary to generate the Related MIS Reports in both Marathi & English as per the SRS Study & Design document. The record entry both in English & Marathi will be considered as one record entry. The Record entry made either in English or Marathi will be considered as Half record Entry and the Payment will be made accordingly @ part rate	Forms can be made available in English However it is suggested that masters be maintained in one base language viz. English. This will help in giving the correct MIS.
Schedule B - Sr. No.2i	i) Service Book Records and other Related data Entry for H.R. Module. (Data Entry of one complete Employee service book will be considered as One entry with any number of fields in both Marathi and English along with scanning of important documents etc complete The data Entry will be termed as complete only after due Validation of the Entries from the concerned department ,)	What about facilities towards, testing, scanning, seating of team members etc.
General Conditions - Pt No 13 d	If The Engineer-In-Charge desires to carry out additional certain quality control test as per the guidelines of requisite specifications and code through a third party quality control department of Central Government / State Government / Educational Institute / Private Institute. The Agency should carry out such test and the cost shall be borne by the Agency.	
General Conditions - Pt No 13	Suspension of payments NMC may at any time during the term of the Contract, issue a written notice of suspension and suspend all payments to the qualified Bidder under the Contract, if the qualified Bidder fails to perform any of his obligations under this Contract. The NMC shall, prior to the suspension of the payments, request the qualified Bidder to remedy such failure within a period of 10 days from the date of issue of such notice of suspension. The notice of suspension shall specify the nature of the failure. In the event the Bidder does not rectify the failure within the specified time prescribed, the NMC shall have the right to terminate the Contract.	Within 10 days a response on how the remedy will be provided can be mentioned. However remedy within 10 days is too short a duration
General Conditions - Pt No 38	Completeness of Contract : The contract will be deemed as incomplete if any component of the software, network devices, etc or any documentation /media relating thereto is not delivered or is delivered but not installed and / or not operational or not acceptable to the Nashik Municipal Corporation after acceptance testing/examination. In such an event, the supply and installation will be termed as incomplete and it will not be accepted and the warranty period will not commence. The Software will be accepted after complete commissioning and satisfactory functioning for a minimum period of 60 days. The Maintenance period will commence only on acceptance (based on acceptance test) of Software by the Nashik Municipal Corporation	Suggest that the warranty of components that have already been delivered be started pro-rata based on the deliveries done.
	Schedule of Payments:	Request to consider part payments wrt to components delivered
	Integration of H.R. Module with biometric Devices and smart cards	Integration will be limited to pulling the first in & the last out of an employee per day with the attendance status wrt the organizations attendance policy. The attendance policies of NMC is to be configured in the attendance software of the biometric provider. The updated attendance

The interface of application with website of NMC along with proper security features will be the responsibility of the Agency

Bulk filing of income Tax returns on print and media, Computation of income and **SARAL** generation.

status will be shown to every employee from the HRMS once he/she has regularized his/her attendance or leave.

What areas on the website are required to be interfaced

Does this refer to eTDS(Form24q) filing option

Date: 21st September, 2010
To,

The Executive Engineer (P),
Nashik Municipal Corporation,
Nashik.

Sub: Designing , Development , Implementation & Maintenance of Bilingual Web base Integrated
Application Software for Municipal Accounts Inventory
Management and HR For Nashik Municipal Corporation along with requisite Data Entry, Implementation
& Facility Management

Dear Sir,

This is with reference to your above cited subject and the tender document, we seek your clarifications
for the following points as below:

1. Page No 21 of the tender :

Licensing Policy : There will be approximately 50 to 75 Concurrent Users for Double Entry
accounting Application , 50 to 75 Concurrent Users for Inventory Management
Application & 50 to 75 Concurrent Users for H.R. Module on client side , There will be three Application
Servers and one database Server on Server side , NMC does not believe
in Pre-built Application Licenses or Its ATS. The Agency should give NMC customized applications ,NMC
will not pay any License cost or ATS for any Pre-built application . The
agency should determine the Number of users during the SRS and make provisions for the same in the
customized application accordingly. If the No. of users than those anticipated
in the SRS study are increased during the course of work or during the Operational support period &
Facility management period then the application should have provision to
accommodate those Users and NMC will not pay any extra cost for these increased No. of users.

Our Query in this context is : As per the ERP licenses agreement , the customers can use the
named user licenses as per the EULA and the quantity predefined and any and every subsequent
increase in user licenses will have to be accordingly taken at an additional cost which can either be
negotiated at the that time or ask cost per user licenses within this tender scope. We request here that
the authorities should define a cap on the enterprise user licenses clearly so that there is no confusion
or invite cost of per user licenses in this Bill of Materials.

Page 32 : where you have specified the following platform as below:

Operating System : Windows-2003 & above
Database Server : MSSQL Server 2003 & above
Development Environment : .NET framework & above

Our query in this context is : As you have desired for an IBM make blade Server which comes
with free AIX operating system software and DB2 data base software, will your good offices intend to
use the same as platform & will you wish to change the operating and database platform as and when
desired in future ?

3) In the brief Scope of Work mentioned in the Detailed Tender Notice, Facility Management
mentioned is for 4 years (Excluding free operational support period of One year from the date
of successful commissioning of the system) .

Clarify

Where as, at page no 13 of the tender document, Facility Management period. Mentioned is as follows: The facility Management Period will be for Three years (Thirty Six Months) after the end of the operational support period.

Please clarify if Facility Management Services required is for 3 years or for 4 years.

We sincerely request your good offices to kindly clarify on the above points at the earliest.

Thanking you in anticipation,

For Zensar Technologies Ltd.,

C. Ravikanth *Pavithra*
Zonal Head - Public Services.

040-40230000

Date of Submission - 5/10/2010