

**(Meeting held on 12-10-2010)****INDEX**

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**ਅਜੰਡਾ ਆਈਟਮ ਨੰ: 2.01**

(ਤਾਲਮੇਲ ਸਾਖਾ)

**ਵਿਸ਼ਾ: – ਪੰਜਾਬ ਸ਼ਹਿਰੀ ਯੋਜਨਾਬੰਦੀ ਅਤੇ ਵਿਕਾਸ ਅਥਾਰਿਟੀ ਦੀ ਕਾਰਜਕਾਰੀ ਕਮੇਟੀ ਦੀ ਹੋਈ ਪਹਿਲੀ ਮੀਟਿੰਗ ਦੀ ਕਾਰਵਾਈ ਦੀ ਪੁਸ਼ਟੀ ਕਰਨ ਬਾਰੇ।**

ਪੰਜਾਬ ਸ਼ਹਿਰੀ ਯੋਜਨਾਬੰਦੀ ਅਤੇ ਵਿਕਾਸ ਅਥਾਰਿਟੀ ਦੀ ਮਿਤੀ: 10.9.2010 ਨੂੰ ਹੋਈ ਪਹਿਲੀ ਮੀਟਿੰਗ ਵਿੱਚ ਲਏ ਗਏ ਫੈਸਲਿਆਂ ਸਬੰਧੀ ਕਾਰਵਾਈ (ਪ੍ਰੋਸੀਡਿੰਗ) (ਅਨੁੱਲਗ-ਓ) ਪੱਤਰ ਨੰ: ਪੁੱਡਾ-ਤਾਲਮੇਲ ਸਾਖਾ-ਸ-1/2010/22502-08 ਮਿਤੀ: 20.9.2010 ਰਾਹੀਂ ਕਮੇਟੀ ਦੇ ਮੈਂਬਰ ਸਾਹਿਬਾਨਾ ਨੂੰ ਸੂਚਨਾ ਹਿੱਤ ਜਾਰੀ ਕਰ ਦਿੱਤਾ ਗਿਆ ਸੀ।

ਕਾਰਜਕਾਰੀ ਕਮੇਟੀ ਦੇ ਕਿਸੇ ਵੀ ਮੈਂਬਰ ਸਾਹਿਬਾਨ ਜੀ ਵਲੋਂ ਇਤਰਾਜ਼/ਸੋਧ ਕਰਨ ਸਬੰਧੀ ਕੋਈ ਤਜਵੀਜ਼/ਸੁਝਾਓ ਦਰਜ ਨਹੀਂ ਕੀਤਾ ਗਿਆ ਹੈ।

ਉਕਤ ਅਨੁਸਾਰ ਮੀਟਿੰਗ ਦੀ ਕਾਰਵਾਈ ਪੁਸ਼ਟੀ ਹਿੱਤ ਪੇਸ਼ ਹੈ ਜੀ।

Minutes of Meeting – 1<sup>st</sup> Meeting of Executive Committee

ਪੰਜਾਬ ਸ਼ਹਿਰੀ ਯੋਜਨਾਬੰਦੀ ਅਤੇ ਵਿਕਾਸ ਅਥਾਰਿਟੀ ਦੀ ਕਾਰਜਕਾਰੀ ਕਮੇਟੀ ਦੀ ਮਿਤੀ 10.9.2010 ਨੂੰ ਹੋਈ ਪਹਿਲੀ ਮੀਟਿੰਗ ਦੀ ਕਾਰਵਾਈ।

ਮਿਤੀ 10.9.2010 ਨੂੰ ਮੁੱਖ ਸਕੱਤਰ, ਪੰਜਾਬ, ਸ਼੍ਰੀ ਸੁਬੋਧ ਚੰਧਰ ਅਗਰਵਾਲ, ਆਈ.ਏ.ਐਸ. ਜੀ ਦੀ ਪ੍ਰਧਾਨਗੀ ਹੇਠ ਪੰਜਾਬ ਸ਼ਹਿਰੀ ਯੋਜਨਾਬੰਦੀ ਅਤੇ ਵਿਕਾਸ ਅਥਾਰਿਟੀ ਦੀ ਕਾਰਜਕਾਰੀ ਕਮੇਟੀ ਦੀ ਪਹਿਲੀ ਮੀਟਿੰਗ ਹੋਈ।

ਇਸ ਮੀਟਿੰਗ ਵਿੱਚ ਹੇਠ ਅਨੁਸਾਰ ਮੈਂਬਰ ਵੀ ਸ਼ਾਮਲ ਸਨ :-

| ਲੜੀ ਨੰ | ਅਧਿਕਾਰੀ ਦਾ ਨਾਮ ਅਤੇ ਅਹੁਦਾ                                                                                                         | ਅਹੁਦਾ       |
|--------|----------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1      | ਸ਼੍ਰੀ ਕੇ.ਬੀ.ਐਸ. ਸਿੱਧੂ, ਆਈ.ਏ.ਐਸ.<br>ਮੁੱਖ ਸਕੱਤਰ (ਵਿੱਤ), ਪੰਜਾਬ, ਚੰਡੀਗੜ੍ਹ।                                                           | ਮੈਂਬਰ       |
| 2      | ਡਾ. ਐਸ.ਐਸ. ਸਿੱਧੂ, ਆਈ.ਏ.ਐਸ.<br>ਸਕੱਤਰ ਮਕਾਨ ਉਸਾਰੀ ਤੇ ਸ਼ਹਿਰੀ ਵਿਕਾਸ ਵਿਭਾਗ<br>ਪੰਜਾਬ, ਚੰਡੀਗੜ੍ਹ।                                         | ਮੈਂਬਰ       |
| 3      | ਸ਼੍ਰੀ ਸਰਵਜੀਤ ਸਿੰਘ, ਆਈ.ਏ.ਐਸ.<br>ਮੁੱਖ ਪ੍ਰਸ਼ਾਸਕ, ਪੁੱਡਾ, ਐਸ.ਏ.ਐਸ. ਨਗਰ।                                                               | ਮੈਂਬਰ ਸਕੱਤਰ |
| 4      | ਸ਼੍ਰੀ ਐਸ.ਕੇ. ਸ਼ਰਮਾ, ਆਈ.ਏ.ਐਸ.<br>ਡਾਇਰੈਕਟਰ, ਸਥਾਨਕ ਸਰਕਾਰ ਵਿਭਾਗ<br>ਪੰਜਾਬ, ਚੰਡੀਗੜ੍ਹ।<br>(ਮੁੱਖ ਸਕੱਤਰ ਸਥਾਨਕ ਸਰਕਾਰ ਪੰਜਾਬ ਜੀ ਦਾ ਨੁਮਾਇੰਦਾ) | ਮੈਂਬਰ       |
| 5      | ਸ਼੍ਰੀ ਕੁਲਦੀਪ ਸਿੰਘ ਧਾਲੀਵਾਲ<br>ਮੁੱਖ ਨਗਰ ਯੋਜਨਾਕਾਰ, ਪੰਜਾਬ, ਚੰਡੀਗੜ੍ਹ।                                                                 | ਮੈਂਬਰ       |

ਮੀਟਿੰਗ ਵਿੱਚ ਹੇਠ ਦਰਸਾਏ ਗਏ ਲੜੀਵਾਰ ਅਜੰਡਾ ਆਈਟਮ ਵਿਚਾਰੇ ਗਏ :-

ਅਜੰਡਾ ਆਈਟਮ ਨੰ: 1.01

ਵਿਸ਼ਾ: ਪੁੱਡਾ ਕਰਮਚਾਰੀਆਂ ਨੂੰ ਪੈਨਸ਼ਨ ਸਕੀਮ ਲਾਗੂ ਕਰਨ ਬਾਰੇ।

ਇਸ ਮੱਦ ਤੇ ਕਮੇਟੀ ਵੱਲੋਂ ਵਿਚਾਰ ਵਟਾਂਦਰਾ ਕਰਨ ਉਪਰੰਤ ਇਹ ਫੈਸਲਾ ਕੀਤਾ ਗਿਆ ਕਿ ਇਸ ਸਕੀਮ ਤੇ ਵਿੱਤੀ ਪਹਲੂਆਂ ਤੇ ਹੋਰ ਘੋਖਣ ਦੀ ਲੋੜ ਹੈ। ਇਸ ਲਈ ਫ਼ਿੱਤ ਦੀਆਂ ਅਨੁਭਵੀ ਅਤੇ ਤਜਰਬੇਕਾਰ ਸੰਸਥਾਵਾਂ ਨਾਲ ਗਲਬਾਤ ਕੀਤੀ ਜਾਵੇ

Minutes of Meeting – 1<sup>st</sup> Meeting of Executive Committee

ਅਤੇ ਢੁਗਾਈ ਨਾਲ ਘੋਖਣ ਉਪਰੰਤ ਕਮੇਟੀ ਦੀ ਅਗਲੀ ਮੀਟਿੰਗ ਵਿੱਚ ਪੇਸ਼ ਕੀਤਾ ਜਾਵੇ।

ਅਜੰਡਾ ਆਈਟਮ ਨੰ: 1.02

ਵਿਸ਼ਾ: ਪੰਜਾਬ ਸਹਿਰੀ ਯੋਜਨਾਬੰਦੀ ਅਤੇ ਵਿਕਾਸ ਅਥਾਰਿਟੀ ਕਰਮਚਾਰੀ (ਟੀ.ਏ) ਰੈਗੂਲੇਸ਼ਨ 1997 ਵਿੱਚ ਸੋਧ ਕਰਨ ਸਬੰਧੀ।

ਕਮੇਟੀ ਵੱਲੋਂ ਇਸ ਮੱਦ ਤੇ ਪ੍ਰਵਾਨਗੀ ਦਿੱਤੀ ਗਈ।

ਮੀਟਿੰਗ ਪੰਨਵਾਦ ਸਹਿਤ ਖਤਮ ਕੀਤੀ ਗਈ।

  
ਐਸ.ਸੀ. ਅਗਰਵਾਲ, ਆਈ.ਏ.ਐਸ.  
ਮੁੱਖ ਸਕੱਤਰ, ਪੰਜਾਬ ਸਰਕਾਰ  
ਚੰਡੀਗੜ੍ਹ।

ਅਜੰਡਾ ਆਈਟਮ ਨੰ: 2.02

(ਆਈ.ਟੀ. ਐਂਡ ਸੀ. ਸ਼ਾਖਾ)

ਵਿਸ਼ਾ:- ਡਿਵੈਲਪਮੈਂਟ ਐਂਡ ਇੰਪਲੀਮੈਂਟੇਸ਼ਨ ਆਫ਼ ਈ-ਗਵਰਨੈਂਸ ਇਨ ਪੁੱਡਾ ਐਂਡ ਅਦਰ ਅਥਾਰਿਟੀਜ਼ ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਸਬੰਧੀ ਮਿਤੀ 14.9.2010 ਨੂੰ ਮਾਨਯੋਗ ਸਕੱਤਰ ਮਕਾਨ ਉਸਾਰੀ ਅਤੇ ਸ਼ਹਿਰੀ ਵਿਕਾਸ ਵਿਭਾਗ ਪੰਜਾਬ ਕਮ-ਵਾਈਸ ਚੇਅਰਮੈਨ, ਪੁੱਡਾ ਜੀ ਦੀ ਪ੍ਰਧਾਨਗੀ ਹੇਠ ਹੋਈ MONTHLY REVIEW MEETING ਵਿੱਚ ਲਏ ਗਏ ਫੈਸਲੇ ਅਨੁਸਾਰ ਪੁੱਡਾ ਅਤੇ ਹੋਰ ਅਥਾਰਿਟੀਆਂ ਵਿੱਚ Governance Reforms ਬਾਰੇ ਹੇਠ ਅਨੁਸਾਰ ਫੈਸਲਾ ਕੀਤਾ ਗਿਆ:-

- (a) With regard to the ongoing reforms in GLADA, it was informed by CA, GLADA that they had already appointed a System Integrator who had been mandated to provide a software solution to GLADA as well as undertake data entry of GLADA record. Since the source code of this software solution would be the property of GLADA, the same could be replicated in other Authorities at no extra cost for the software for which the hardware could be procured by the concerned Authority at DGS&D rates. As regards the work pertaining to data entry in other Authorities was concerned, it was deliberated that in the interest of successful implementation of any e-Governance initiative where change management is being effectuated in the organisation, the task of preparation of software solution and data entry should be undertaken by a single vendor (as being done by GLADA) as otherwise in the case of multiple vendors, there is always a tendency amongst the vendors that they blame each other for any task which leads to time delays as well as non implementation of initiative. Accordingly, it was decided that the concerned CA's may take up this matter for decision within their respective Authorities.

It was further deliberated that in order to implement this initiative there was a need to have a Data Centre facility for all the Authorities with a Disaster Recovery Site. It was decided that since GLADA has already undertaken the selection of the system integrator, the task of outsourcing the Data Centre services may also be undertaken by GLADA for all Authorities and thereafter all the concerned Authorities would arrange for their connectivity with such Data Centre at their own level. This would ensure a common web portal for citizen interface.

ਗਲਾਡਾ ਵੱਲੋਂ E-Governance ਲਈ M/s E-connect solutions Pvt. Ltd. (ESPL) Udaipur ਕੰਪਨੀ ਨੂੰ ਟੈਂਡਰ ਪ੍ਰਕ੍ਰਿਆ ਦੁਆਰਾ ਮਿਤੀ 31.05.2010 ਨੂੰ ਅਲਾਟ ਕੀਤਾ ਗਿਆ ਹੈ। ਇਸ ਦਾ ਵੇਰਵਾ ਹੇਠ ਅਨੁਸਾਰ ਹੈ:-

| Sr. No. | Name of Activity                                                                                      | Amount             |
|---------|-------------------------------------------------------------------------------------------------------|--------------------|
| 1       | Development and Implementation of E-governance for GLADA as per scope of work and terms of reference. | Rs. 57 lacs        |
| 2       | Data Entry/ file including authentication from Allottees/ file (GLADA will provide the files)         | Rs. 92/- per file  |
| 3.      | Extra Training if required                                                                            | Rs. 3000/- per day |

|    |                                            |                       |
|----|--------------------------------------------|-----------------------|
| 4. | Annual Maintenance Contract after warranty |                       |
| a) | Upgradation without data base changes      | Rs. 4.25 lacs         |
| b) | Upgradation with data base changes         | Rs. 7.00 lacs         |
| c) | Full time Man Power Support                | Rs. 25000/- per month |

The scope of work will be as per GLADA's RFP document i.e. the scope envisaged for development of application software modules for GLADA will be as follows:-

1. Land Management of GLADA.
2. Sale of Property, Financial management and MIS
3. Establishment Management System.
4. Single Window System
  - (a) DAAK (Letters) Despatch & Receive Management System etc.
5. Detail of Land Acquisitions.
6. Detail of Licensed colonies and their payment Schedule
7. Project detail of ongoing works of GLADA.
8. Financial Accounting system & MIS.
  - (a) Budget Monitoring Sub-System
  - (b) Financial accounting sub-system
  - (c) MIS for Financial Accounting Sub-System reports.
9. System Administrator Module (For defining user rights)
10. DATA ENTRY OF (11000 FILES) ALL SCHEMES.

ਇਸ ਕੰਮ ਲਈ ਟਰਮਜ਼ ਅਤੇ ਕੰਡੀਸ਼ਨਜ਼ ਝੰਡੀ-ਓ ਤੇ ਪੇਸ਼ ਹਨ । ਗਲਾਡਾ ਵੱਲੋਂ M/s E-connect ਵੱਲੋਂ ਪੇਸ਼ ਕੀਤੇ ਗਏ ਐਸ.ਆਰ.ਐਸ. ਨੂੰ ਡਿਵੈਲਪ ਕਰਨ ਲਈ ਮੰਨਜ਼ੂਰੀ ਦੇ ਦਿੱਤੀ ਗਈ ਹੈ ਜਿਸ ਅਨੁਸਾਰ ਹੇਠ ਲਿਖੇ ਮੋਡਿਊਲਜ਼ ਤਿਆਰ ਕੀਤੇ ਜਾਣੇ ਹਨ:-

1. Detail of Land Acquisitions
2. Land Management
3. Sale of Property, Financial management and MIS
4. Single Window System
5. Detail of Licensed colonies and their payment Schedule
6. Establishment Management System
7. Project detail of ongoing works
8. Financial Accounting System & MIS

ਕੰਪਨੀ ਵੱਲੋਂ ਫੇਜ਼-1 ਵਿੱਚ ਲਏ ਗਏ ਮੋਡਿਊਲਜ਼ ਨੂੰ ਵੀ ਡਿਵੈਲਪ ਕਰ ਦਿੱਤਾ ਹੈ ਅਤੇ ਡਾਟਾ ਐਂਟਰੀ ਦਾ ਕੰਮ ਵੀ ਸ਼ੁਰੂ ਕੀਤਾ ਜਾ ਚੁੱਕਿਆ ਹੈ। ਇਸ ਤੋਂ ਇਲਾਵਾ ਗਲਾਡਾ ਵੱਲੋਂ Court cases and RTI ਲਈ 2 modules ਵੱਖਰੇ ਤੌਰ ਤੇ ਇਸੇ ਕੰਪਨੀ ਨੂੰ 12.00 ਲੱਖ ਰੁਪਏ ਤੇ ਕੰਮ ਦਿੱਤਾ ਗਿਆ ਹੈ। ਇਸ ਤੋਂ ਇਲਾਵਾ ਗਲਾਡਾ ਵੱਲੋਂ ਡਾਟਾ ਸੈਂਟਰ ਲਈ ਹਾਰਡਵੇਅਰ ਅਤੇ ਸੋਫਟਵੇਅਰ ਦੀ ਸਪਲਾਈ ਅਤੇ ਇਨਸਟਾਲੇਸ਼ਨ ਲਈ ਵੀ ਇਸੇ ਕੰਪਨੀ ਨੂੰ ਮਿਤੀ 27.09.2010 ਨੂੰ ਵਰਕ ਆਡਰ ਦਿੱਤਾ ਗਿਆ ਹੈ। ਇਹ ਝੰਡੀ-ਅ ਤੇ ਪੇਸ਼ ਹੈ ਜੀ।

ਵਧੀਕ ਮੁੱਖ ਪ੍ਰਸ਼ਾਸਕ, ਗਲਾਡਾ, ਲੁਧਿਆਣਾ ਵੱਲੋਂ ਆਪਣੇ ਪੱਤਰ ਨੰ: ਏ.ਸੀ.ਏ/ਗਲਾਡਾ/ ਐਲ.ਡੀ.ਐਚ./ 2010/ 8791 ਮਿਤੀ 7.10.2010 (ਝੰਡੀ-ਸ) ਰਾਹੀਂ M/s E-connect ਕੰਪਨੀ ਵੱਲੋਂ Schedule ਅਨੁਸਾਰ Satisfactory ਕੰਮ ਕਰਨ ਬਾਰੇ ਆਪਣੀ ਰਿਪੋਰਟ ਭੇਜੀ ਹੈ।

ਪੁੱਡਾ ਅਤੇ ਬਾਕੀ ਦੀਆਂ ਸਾਰੀਆਂ ਅਥਾਰਟੀਆਂ ਭਾਵ ਗਮਾਡਾ, ਪੀ.ਡੀ.ਏ., ਪਟਿਆਲਾ, ਜੇ.ਡੀ.ਏ. ਜਲੰਧਰ, ਏ.ਡੀ.ਏ. ਅਮ੍ਰਿਤਸਰ ਅਤੇ ਬੀ.ਡੀ.ਏ., ਬਠਿੰਡਾ ਵਿੱਚ ਵੀ ਵਿਸ਼ੇ ਸਬੰਧੀ ਕੰਪਿਊਟਰਾਜੇਸ਼ਨ ਕਰਨ ਲਈ M/s E-connect ਨੂੰ ਕੰਟੈਕਟ ਕੀਤਾ ਗਿਆ।

ਗਲਾਡਾ ਵਿੱਚ ਕੀਤੇ ਗਏ 10 ਮੋਡਿਊਲਾਂ ਤੋਂ ਇਲਾਵਾ ਪੁੱਡਾ ਵਿੱਚ 2 ਹੋਰ ਮੋਡਿਊਲਜ਼ (1) HRMS (Human Resource Management System) ਅਤੇ (2) OUVGL module (including E-auction) ਲਈ ਵੀ ਸੋਫਟਵੇਅਰ ਤਿਆਰ ਕੀਤਾ ਜਾਣਾ ਹੈ। M/s E-connect ਵੱਲੋਂ ਆਪਣੇ ਪੱਤਰ ESPL/1011/PUDA/PKA dated 7.10.2010 (ਝੰਡੀ-ਹ) ਰਾਹੀਂ ਗਲਾਡਾ ਵੱਲੋਂ ਜਾਰੀ ਕੀਤੇ ਗਏ ਆਡਰ ਅਨੁਸਾਰ adaptation ਅਤੇ implementation of Application Software solution ਪੰਜਾਬ ਦੀਆਂ ਸਾਰੀਆਂ ਅਥਾਰਟੀਆਂ ਲਈ ਪੇਸ਼ਕਸ਼ ਦਿਤੀ ਗਈ ਹੈ। ਇਸ ਵਿੱਚ ਉਨ੍ਹਾਂ ਵੱਲੋਂ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਪਰਪੋਜਲ ਦਿੱਤੀ ਗਈ ਹੈ :-

#### Commercial Proposal.

| S.no     | Item name                                                                                                                                          | Qty     | Rate                    | Amount                              |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------------------------|-------------------------------------|
|          |                                                                                                                                                    | -1      | ( exclusive of Taxes)-2 | (1*2)                               |
| <b>A</b> | <b>Software Application</b>                                                                                                                        |         |                         |                                     |
| A.       | Adaption and implementation of Web based Application Software as per GLAD order for each authority                                                 | 6       | 400000                  | 2400000                             |
| A.1.2    | Additional modules for PUDA ONLY<br>-1.HRMS CONSISTING OF RECRUITMENT, LEAVES, APPRAISAL, TRAINING ETC.<br>2.OUVGL MODULE CONSISTING OF E- AUCTION | 1EACH   | 1200000                 | 1200000                             |
| A2       | Master Data Upload of all existing Properties.                                                                                                     | As reqd | 92                      | As applicable<br>As per GLADA order |
| A3       | Training                                                                                                                                           | As reqd | 3000                    | As applicable                       |

#### HRMS Modules :-

- Personal Information Module /portal for Employees
  - Employee Login
  - All personnel information and service record of employee (Appointment, Promotion, transfer, posting, retirement)
  - AGI record, pay fixation, selection grade record
  - Qualification record

- Promotion details
- Transfer and posting orders and details
- Confidential Records
- Cadre wise (discipline) details of all employees
- Unit wise/Cell wise Deployment position
- Seniority List
- PL/ML and encashment of PL orders
- Loan sanction details and orders of each employee
- Further Study sanction orders
- Increment Orders
- Selection grade orders
- Legal cases related to HRD details
- Manpower position
- Online view of Payslip
- Online view of PF Statement
- Facility to apply/sanction leave on-line/SMS
- Employee to view his leave balances/service book on-line
- Employee Management System
- Enquiry/Suspension/reinstatement
- Employee Service Book
- Leave Management System
- Monthly Attendance System

In general all management for following activity

- Recruitment,
- Personnel Policy,
- Promotions,
- Transfer Posting,
- Deputation,
- Establishment Matters,
- Personal Files,
- Service Rules,
- Pay Fixation & Advances To Employees,
- Training,
- Medical/TA/Conveyance Matters,
- Bonus/Ex-Gratia,
- Industrial Relations (Employees Grievances And Legal Cases),
- Departmental Enquires Etc.

ਗਲਾਡਾ ਵੱਲੋਂ ਦੱਸਿਆ ਗਿਆ ਹੈ ਕਿ ਕੰਪਨੀ ਦਾ ਕੰਮ ਤਸੱਲੀਬਖਸ਼ ਹੈ ਅਤੇ ਉਨ੍ਹਾਂ ਨੇ ਇਕਰਾਰਨਾਮੇ ਮੁਤਾਬਕ 69 ਲੱਖ (57 ਲੱਖ + 12 ਲੱਖ) ਰੁਪਏ ਨਾਲ ਤਿਆਰ ਕੀਤਾ ਸਾਫਟਵੇਅਰ ਬਾਕੀ 6 ਅਥਾਰਿਟੀਆਂ ਮੁਫਤ ਇਸਤੇਮਾਲ ਕਰ ਸਕਦੀਆਂ ਹਨ। ਹੁਣ ਬਾਕੀ ਰਹਿੰਦੀਆਂ ਮੱਦਾਂ ਜਿਵੇਂ ਕਿ E-auction, online receipt of application forms, payment gateway, linkage with various banks etc. ਦੇ ਬਣਨ ਨਾਲ ਸਾਰੀਆਂ ਅਥਾਰਿਟੀਆਂ ਦਾ ਪਬਲਿਕ ਡੀਲਿੰਗ ਦਾ ਸਾਰਾ ਕੰਮ ਕੰਪਿਊਟਰੀ ਕ੍ਰਿਤ ਹੋ ਜਾਵੇਗਾ। ਜਿਥੇ 80% ਕੰਮ ਇੱਕ ਪਾਰਟੀ ਵੱਲੋਂ ਤਸੱਲੀਬਖਸ਼ ਕੀਤਾ ਜਾ ਚੁੱਕਾ ਹੈ, ਸਾਰੀਆਂ ਅਥਾਰਿਟੀਆਂ ਵੱਲੋਂ ਮਿਤੀ 14.09.2010 ਨੂੰ ਹੋਈ ਵਿਭਾਗੀ ਮੀਟਿੰਗ ਵਿੱਚ ਸਰਬ ਸਮੱਤੀ ਨਾਲ ਮਹਿਸੂਸ ਕੀਤਾ ਗਿਆ ਸੀ ਕਿ ਬਾਕੀ ਕੰਮ ਉਪਰ ਦੱਸੇ ਖਰਚੇ ਮੁਤਾਬਕ ਇਸੇ ਪਾਰਟੀ ਤੋਂ ਕਰਵਾਉਣਾ ਲਾਹੇਬੰਦ ਹੋਵੇਗਾ ਤਾਂ ਜੋ ਤਾਲਮੇਲ ਅਤੇ ਜਿੰਮੇਵਾਰੀ ਸਬੰਧੀ ਕੋਈ ਮਸਲੇ ਨਾ ਉਠਣ। ਇਹ ਹੋਣ ਵਾਲਾ ਖਰਚਾ ਸਾਰੀਆਂ ਅਥਾਰਿਟੀਆਂ ਵੱਲੋਂ ਬਰਾਬਰ ਵੰਡ ਲਿਆ ਜਾਵੇਗਾ।

ਉਪਰੋਕਤ ਤੋਂ ਇਲਾਵਾ ਇਹ ਵੀ ਤਜਵੀਜ਼ ਹੈ ਕਿ ਇਸ ਸਬੰਧ ਵਿੱਚ ਜੋ ਡਾਟਾ ਸੈਂਟਰ ਬਣਨਾ ਹੈ ਉਸ ਨੂੰ ਇੱਕ ਥਾਂ ਤੇ (ਗਲਾਡਾ ਵਿਖੇ) ਹੀ ਸਥਾਪਤ ਕੀਤਾ ਜਾਵੇ ਜਿਸ ਲਈ ਲੋੜੀਂਦੀ ਕਾਰਵਾਈ ਗਲਾਡਾ ਵਲੋਂ ਪਹਿਲਾਂ ਹੀ ਆਰੰਭੀ ਜਾ ਚੁੱਕੀ ਹੈ। ਇਸ ਤੋਂ ਇਲਾਵਾ Application software (Oracle 10g version or higher, Microsoft server, Firewalls etc.) proprietary items ਹੋਣ ਕਰਕੇ ਸਿਧੇ ਵਿਗਿਆਪਨ ਦੇ ਕੇ ਖਰੀਦ ਲਏ ਜਾਣਗੇ। ਡਾਟਾ ਸੈਂਟਰ ਦੇ ਨਾਲ ਸਾਰੀਆਂ ਅਥਾਰਿਟੀਆਂ ਦੀ connectivity leased line ਦੇ ਰਾਹੀਂ ਕੀਤੀ ਜਾਵੇਗੀ, ਜਿਸ ਦੀ ਚੋਣ ਸਾਰੀਆਂ ਅਥਾਰਿਟੀਆਂ ਦੀ ਸਾਂਝੀ ਕਮੇਟੀ ਵੱਲੋਂ ਕੀਤੀ ਜਾਵੇਗੀ।

ਜਿੱਥੋਂ ਤੱਕ ਤਕਨੀਕੀ ਅਮਲੇ ਦਾ ਸਬੰਧ ਹੈ ਉਸ ਸਬੰਧੀ ਗਲਾਡਾ ਵੱਲੋਂ ਪ੍ਰਵਾਨਿਤ ਰੇਟਾਂ ਤੇ ਸਬੰਧਤ ਅਥਾਰਿਟੀਆਂ ਆਪਣੀ ਲੋੜ ਅਨੁਸਾਰ E-connect ਪਾਸੋਂ ਲੈ ਸਕਦੀਆਂ ਹਨ ਤਾਂ ਕਿ ਇਸ ਕੰਮ ਨੂੰ ਸੁਚਾਰੂ ਢੰਗ ਨਾਲ ਨੇਪਰੇ ਚਾੜਿਆ ਜਾ ਸਕੇ।

ਡਾਟਾ ਐਂਟਰੀ ਦੇ ਖਰਚੇ ਸਬੰਧਤ ਅਥਾਰਿਟੀ ਵੱਲੋਂ ਆਪਣੇ ਰਿਕਾਰਡ ਅਨੁਸਾਰ ਕੀਤੇ ਜਾਣਗੇ।

FROM : C. A. GALADA



23 Sep. 2010 13:44 P 1

**GREATER LUDHIANA AREA DEVELOPMENT AUTHORITY**

GLADA Complex, Ferozepur Road, Rajguru Nagar, Ludhiana

Phone: 0161-2460924, 2460894 Fax: 0161-2460968

Email: gladaldh@yahoo.com Visit us at: www.glada.in

To

E- connect Solutions Pvt. Ltd.  
Shusma Nikunj  
O/s Surajpol  
UDATPUR

No: CA-GLADA-Ldh-2010-128-134  
Dated 31-05-2010

**Sub.: Work Order for Development & Implementation of e-Governance Solution for GLADA.**

Ref.: Your Tender Offer vide Letter No. GLADA/ESPL/LDH/10-11 Dated 30-04-2010 for Development & Implementation of e-Governance Solution for GLADA-Ludhiana.

Your above referred tender offer has been accepted and the contract for carrying out computerization project of e-Governance solution is awarded in your favour by the competent authority as per rates given below

| S.No | Name of Activity                                                                                  | Amount<br>(In figures & Words)                  |
|------|---------------------------------------------------------------------------------------------------|-------------------------------------------------|
| 1    | Development & Implementation of e-governance for GLADA as per scope of work and term of reference | Rs 57 Lacs.<br>(Rs. Fifty seven lacs only)      |
| 2    | Data Entry/File including authentication from Allotees/file<br>(GLADA will provide the files)     | Rs 92/- per file<br>(Ninety two only)           |
| 3    | Extra Training if required                                                                        | Rs 3000/- per day<br>(Three thousand only)      |
| 4    | <u>Annual Maintenance Contract after warranty</u>                                                 |                                                 |
| (a)  | upgradation without Database changes                                                              | Rs 4.25 Lac(Four Lac<br>Twenty Five Thousand )  |
| (b)  | upgradation with Database Changes                                                                 | Rs 7.00 Lac ( Seven Lac<br>Only )               |
| (c)  | Full time Man power support                                                                       | Rs 25000/- ( Twenty Five<br>thousand )Per Month |

The scope of work will be as per our RFP document i.e. The scope envisaged for development of application software modules for GLADA will be as follows:-

1. Land Management of GLADA
2. Sale of Property, Financial management and MIS
3. Establishment Management System
4. Single Window system
  - (a) DAAK (Letters) Dispatch & Receive Management System etc.
5. Detail of Land Acquisitions
6. Detail of Licensed colonies and their payment Schedule
7. Project detail of ongoing works of GLADA.
8. Financial Accounting System & MIS
  - (a) Budget Monitoring Sub-System
  - (b) Financial accounting sub-system
  - (c) MIS for Financial Accounting Sub-System reports.
9. System Administrator Module (For defining user rights)
10. DATA ENTRY OF (11000 FILES) ALL SCHEMES

FROM : C. A. GALADA

FAX NO. :

23 Sep. 2010 13:45 P 2

**Terms & Conditions applicable for this project are as follows:-**

Rs 15 Lacs Bank Guarantee till successful completion of work, However the Bid security would be converted to Performance security after the award of contract.

If any, taxes such as Income Tax, Surcharge on Income Tax, Service Tax, Professional Tax and other Corporate Tax, as applicable will be paid by the GLADA.

Payment terms shall be as under:-

- 20% of the contact price shall be paid on commencement of the project against the submission of a bank guarantee for the equal amount.
- 10% of the lump sum amount shall be paid upon submission of the system study (SRS) Document and design document.
- 10% of the lump sum amount shall be paid on the approval of prototype.
- 20% of the lump sum amount shall be paid on the successful Implementation of the Property/Land Management Software module.
- Rest 20% on successful implementation of all modules as defined in "Objective of the work in RFP".
- The balance 20% shall be paid on the successful completion of the warranty period.

All payments will need to be made in INR.

All taxes are inclusive.

2. Firm shall be responsible for the following:

- Installation of the proposed solution components (As per our RFP)
- Design and development of the solution modifications as indicated in the response.
- Parameterization and customization.
- Initial testing of the application software and System software along with fallback.
- Migration/Creation of master and transaction files.
- Training of users and operators for approximately 15 people for a maximum of 10 days.
- Supporting the software systems to correct errors within the warranty period.
- Future software updates Implementation, enhancements, and follow-up training.
- Firm will provide creation and maintenance of test data and generation of test reports for approval.
- Firm shall be responsible for providing adequate training in the use of Application software so that they are able to store/retrieve data/information independently. Firm will also provide source code and all resources of the Application Software in working condition.
- Implementation will be considered as completed when all
  - a) Property Master data of Files provided Firm is fed into the system.
  - b) System is tested for Live Data.

3. Delivery Period shall be as under:-

- a) 4 to 6week for System Study and Submission of SRS.
- b) 10 to 12 weeks for Development and Testing.

FROM : C A GALADA

FAX NO. :

23 Sep. 2010 13:47 P 3

c) 16 to 20 week on delivery of Property/Land Management Software Module

d) 24 to 32 week for delivery of balance module

The delivery period can be extended based on mutual consent thereafter.

4. Warranty will be as per Clause No. 3.7 of our RFP.

5. GLADA will provide the following:-

- GLADA will prepare the site for the installation of the equipments, which includes the provision for required furniture and air-conditioner.
- GLADA will provide the adequate electricity points/power at the site without charge.
- GLADA will provide the data transmission medium at the site, which includes all the required leased lines/MPLS /dial up connections/ broad band connection at each site.
- GLADA will provide all necessary Hardwares (Servers, PCs, UPS and Networking) and OS for server and desktops after development of software/project by the firm. In case GLADA decides to use the services of firm's Data Center then GLADA will pay the rental/service charges to firm at a mutually agreed rates.
- GLADA will provide appropriate environment conditions, necessary power facilities for the system, access to the premises, a secure equipment storage area, and suitable conditions for the firm's workers.
- GLADA will provide IT Officer who has worked in the IT field and understands implementation of OS, RDBMS and networking issues along with complete workflow of financial institution for successful implementation of the project.
- GLADA will pay to firm for Full time Man power support if required at an amount of Rs.25,000/- (Twenty Five Thousand) per person per month
- GLADA will provide at least 2 persons from each office who should be provided basic training to handle the PC's. Firm shall provide training on appropriate aspects of the Software to Operating Staff, Senior Executives of the department or such other persons nominated by the Department.
- GLADA will provide timely data inputs from our past records for creating masters and other transactions.

6. After the expiry of the warranty Annual Support charges would be payable as under :

- Charges without Database changes - Rs.4.25L (Four lacs Twenty Five Thousand)
- Charges with Database Changes - Rs.7L (Seven Lacs)

All other terms and conditions are as per RFP. You are requested to furnished bank guaranteed as per above condition and start the work immediately and ensure the timely completion of above project within the above scheduled period

*[Signature]*  
Additional Chief Administrator  
For Chief Administrator  
GLADA, Ludhiana

FROM : C A GLADA

FAX NO. :

23 Sep. 2010 13:48 P 4

Endst No : CA/GLADA/LDH/2010/138-136

Dated: 31-05-2010

A copy of the above is forwarded to the following for information and further necessary action please.

1. Chief Engineer, GLADA, Ludhiana.
2. Superintending Engineer, GLADA, Ludhiana
3. General Manager, GLADA, Ludhiana
4. Law Officer, GLADA, Ludhiana
5. Estate Officer 1, 2, GLADA, Ludhiana
6. Account Officer, GLADA, Ludhiana
7. SDR, GLADA, Ludhiana.

  
Additional Chief Administrator  
For Chief Administrator  
GLADA, Ludhiana

FROM : C A GALADA

07 Oct. 2010 17:13 P 1

To,

M/s. E-connect Solutions Pvt. Ltd.  
Sushma Nikunj,  
O/s Surajpola,  
UDAIPUR - 313 001 (Raj.)

No:CA/GLADA/LDH/2010/

Dated:

Sub: Work Order for Supply and Installation of Hardware and Software for GLADA  
Ludhiana

Ref.: 1) Department's RFP for Supply and Installation of Hardware and Software  
opened on 18.08.2010.  
2) Your offer vide Letter No/GLADA/LU/ESPL/PA Dated 16.8.2010

Your above referred tender offer has been accepted and the work order for Supply  
and Installation of Hardware and Software is awarded in your favor by competent authority  
as per rates and terms given below:

| S.No  | Item                                                                                                                                                                                                                                                          | Quantity<br>(Nos.) | Unit Price (Rs.) | Total (Rs.) |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------|-------------|
| 1.    | HP ML350G6 T/R Conv Kit                                                                                                                                                                                                                                       | 2                  | 16,000/-         | 32,000/-    |
| 2.    | Microsoft Windows 2008<br>Standard Server with 5 CAL                                                                                                                                                                                                          | 3                  | 40,000/-         | 1,20,000/-  |
| 3.    | Microsoft Windows Standard CAL                                                                                                                                                                                                                                | 100                | 1,650/-          | 1,65,000/-  |
| 4.    | Oracle Standard CPU License                                                                                                                                                                                                                                   | 1                  | 8,40,000/-       | 8,40,000/-  |
| 5.    | Tally 9(Gold) ERP Multi user with<br>Installation, customization of<br>reports, user training and support<br>for three years.                                                                                                                                 | 1                  | 76,000/-         | 76,000/-    |
| 6.    | Cybercam DPU CR1001a with<br>3Year Total Value Subscription<br>(AV+AS+IPS+W&AF+8X5)                                                                                                                                                                           | 1                  | 2,73,000/-       | 2,73,000/-  |
| 7.    | ON SITE INSTALLATION OF<br>ABOVE ITEMS AND LAN<br>CABLING AS PER SITE<br>REQUIREMENT WITH<br>NECESSARY MATERIAL FOR<br>25 PC, CONFIGURING WITH<br>THE SERVER AND<br>APPLICATION SOFTWARE,<br>TRAINING FOR TWO DAYS<br>AND ON SITE SUPPORT FOR<br>THREE YEARS. | Lump sum           | 3,30,000/-       | 3,30,000/-  |
| Total |                                                                                                                                                                                                                                                               |                    |                  | 18,36,000/- |

Total Cost - Rs. 18, 36,000/- (Rs. Eighteen Lacs thirty six thousand only)

UM : C A GALADA

FAX NO. :

07 Oct. 2010 17:14 P 2

Terms & Conditions applicable for this project are as follows:-

1. Firm shall submit a Bank Guarantee of 10% of the total order value for a period of 36 months. The Bank guarantee should be furnished within one week from the date of this allotment letter.
2. The above prices are inclusive of all taxes and charges.
3. Payment terms shall be as under:-
  - a) 90% of the order value shall be paid on delivery of all the items at GLADA office.
  - b) 10% of the order value on successful installation/implementation of the desired Hardware & Software at GLADA office.
4. Delivery Period shall be within four weeks from the date of issue of allotment letter. Delay in delivery will attract penalty of 1/2% per week subject to a maximum of 10% of the order value.
5. Warranty: Three Years Onsite (standard) warranty from OEM/ Manufacturer.
6. As GLADA is establishing Data Center, Services for configuring cyberroam box solution which includes routing, intrusion, firewalling, antivirus is in the scope of bidder for smoothing hosting of the GLADA application software.
7. All other terms and conditions are as per RFP. You are requested to furnish the Bank Guarantee as per above condition and execute the work immediately and ensure the timely completion of the work order within the scheduled period.

Endst No : CA/GLADA/LDH/2010

8346-53

Addl. Chief Administrator  
Chief Administrator  
GLADA, Ludhiana

Dated: 27/9/10

A copy of the above is forwarded to the following for information and further necessary action please.

1. Chief Engineer, GLADA, Ludhiana.
2. Superintending Engineer, GLADA, Ludhiana
3. General Manager, GLADA, Ludhiana cum EO(P).
4. Law Officer, GLADA, Ludhiana
5. Estate Officer, GLADA, Ludhiana
6. Account Officer, GLADA, Ludhiana
7. SDR, GLADA, Ludhiana.

Additional Chief Administrator  
For Chief Administrator  
GLADA, Ludhiana

FROM : C A GALADA

FAX NO. :

07 Oct. 2010 17:26 P 1

**Greater Ludhiana Area Development Authority**  
**Ferozepur Road, Ludhiana**

(Phone - 0161-2460924)

To

M/s Targus Technologies Pvt. Ltd.,  
 455, Sohan Palace  
 Opp. BSNL Exchange, Ludhiana.

Memo No. :

Dated:

**Sub. Allotment for the supply of Server with peripherals & UPS With Reference to the DGS&D Rate Contract for HP product**

Reference: This office memo no.6070 dated 27/07/2010

With reference to your letter dated 18/08/2010, The Competent authority has approved the revised purchase order of server with peripherals & UPS in your favor as per DGS&D rate contract. You are requested to arrange the supply and installation of server& UPS on following the terms & conditions:-

| Serial No. | Item                                                                                           | Qty. | Rate in Rs. | Amount          |
|------------|------------------------------------------------------------------------------------------------|------|-------------|-----------------|
| 1          | HP ML350G6 Tower Type - (Item No. 5 in DGS&D RC)                                               | 3    | 99,806.00   | 299,418.00      |
| 2          | Rack 42U with dual power inputs (PDUs) (Item No. 49 in DGS&D RC)                               | 1    | 54,528.00   | 54,528.00       |
| 3          | Combo for Tower 16x10x24 CD R/W and 8xDVD, In lieu of: 8x DVD ROM (Item No. 39 in DGS&D RC)    | 3    | 261.00      | 783.00          |
| 4          | HP 146GB SAS 15K RPM HDD SAS (Item No. 5 in DGS&D) (Item No. 13 in DGS&D RC)                   | 9    | 9,475.00    | 85,275.00       |
| 5          | HDD SAS, 3 x 144 GB 15K Hot Plug, In lieu of: 3 x 72 GB 10K Hot Plug                           | 3    | 630.00      | 1890.00         |
| 6          | HP 36/72 GB DAT Drive (Item No. 17 in DGS&D RC)                                                | 1    | 17,700.00   | 17,700.00       |
| 7          | 2GB DDR2 533/667 Registered FBDIMM With ECC for 2P/4P Quad Core Xeon (Item No. 27 in DGS&D RC) | 21   | 3,500.00    | 73,500.00       |
| 8          | Uniline - 5KVA On-Line UPS with 4Hr. Battery backup (Item No. 49 in DGS&D RC)                  | 2    | 170,225.00  | 340,450.00      |
|            | <b>Total</b>                                                                                   |      |             | <b>8,73,544</b> |

Terms & Conditions:

01. Taxes : As per applicable in DGS&D Rate Contract.
02. Delivery: with 6-8 weeks. Penalty @ 1% per with subject to the maximum of 10 % will be applicable in case of delay in the delivery.
03. Payment: 100% delivery on the satisfaction installation.
04. On site comprehensive Warranty 3 years for server and 1 year for others.



Addl. Chief Administrator  
 GLADA, Ludhiana

Endst. No: ACA-GLADA-Ldh-2010 7178-83

Dated: 18/9/10

Copy of the above is forwarded to the following for information & necessary action:-

1. Chief Engineer, GLADA Ludhiana
2. Superintending Engineer, GLADA Ludhiana
3. Divisional Engineer ( C-1)/(C-2) , GLADA Ludhiana
4. Divisional Engineer ( PH ) , GLADA Ludhiana
5. Divisional Engineer ( Elec ) , GLADA Ludhiana
6. Estate Officer, GLADA Ludhiana
7. Account officer, GLADA Ludhiana

Addl. Chief Administrator

FROM : C A GALADA

FAK NO. :

2010 17:01 P 1

To,

Additional Chief Administrator (HQ)  
PUDA, Mohali

No : ACA/GLADA/LDH/2010/8791

Dated 7.10.2010

Sub : Regarding Certification of E-governance Of GLADA

As per telephonic conversation with undersigned, it is stated that E-governance work assigned to M/s E-connect Solution Pvt Ltd is going on as per the schedule and work done by the firm is satisfactory.

  
Additional Chief Administrator  
GLADA, Ludhiana

ESPL/1011/PUDA/PKA

Date: 7/10/2010

To,  
The Secretary,  
Punjab Urban Development Authority  
Mohali  
Punjab

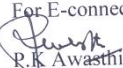
Sub: Offer for Adaptation and implementation of Application software solution for all Urban development authority of Punjab State based on GLADA order

Dear sir,

This has reference to personal meeting on 10/10/2010 held at your office.  
As discussed we are herewith Submitting our proposal to extend the GLADA order to cover all 6 development authority for the present scope of the GLADA tender along with requisite Project implementation and Management support.

The detailed proposal along with the scope of work is enclosed herewith -

In case of any query regarding the same, please feel free to contact undersigned for clarifications/discussions.  
Looking forward for long term association with PUDA as IT managed Service provider.

Thanking you,  
Your's Faithfully  
For E-connect Solutions Pvt. Ltd  
  
R.K. Awasthi  
VP- Sales &Marketing

**Proposal for Providing Turnkey solution for extending the GLADA order to Other Urban Development authorities of the Punjab State.**

### **Detailed Scope of Supply and Work**

The scope includes the following

#### **1. Glada Software Application Adaptation and implementation for all 6 Urban Development authorities**

1.1 The scope would cover the following Modules

- Detail of Land Acquisitions
- Land Management
- Sale of Property, Financial management and MIS
- Single Window System
- Detail of Licensed colonies and their payment Schedule
- Establishment Management System
- Project detail of ongoing works .
- Financial Accounting System & MIS

1.2 The application would be a web based application developed on Oracle Database platform and would be accessed by the different users of all Urban Development authorities as well as various external entities involved Such as Plot lease owner, contractors and general public.

- Various process documents related to the listed modules above would be generated in Real time from the System and would integrate with each other.
- The application would have workflow integrated with the same and the users and processes would be linked through a work flow system.

1.3 **Integrated On-line MIS reporting systems for above modules would be available to all the Users and Management of PUDA and 6 Urban Development authorities as per rights and Authorisation available**

## 2. Master Data Build-up

We would be responsible for build-up of Master Data for the property as per the approved rates of GLADA for all DA, required for the above Software Application.

The Master Data related to Urban property, Licensed Colonies, Land acquisition, land bank, project works etc would be fed and checklist would be generated which would be validated by concern officers of PUDA/DA..

All the master data would have to be provided to us by PUDA/DA in prescribed formats provided by us in legible preferably typewritten form.

The Data would be centrally fed by us and would have to be provided to us centrally at each DA offices and requisite IT Infrastructure would be provided by ESPL in their premises except Space, tables, chairs and Internet connectivity.

We would be responsible for feeding the data and generating check list of same.

Concern dealing clerk should sit with our data building team and should facilitate in feeding the data in the system. This would avoid wrong feeding of data due legibility in manual records.

Validation of Urban Property /Colonies master and there up to date Demand/Dues computation would be DA's responsibility if most of the file would have incomplete data and which would result in wrong computation of Demand/Dues .

In case of Wrong Demand/Dues computation due to lack of information on DA's Record, all legal notices to Land holders for updating the there records would be DA's responsibility.

Master data for Establishment module like service books would also be charged at the Property data building rates by ESPL.

### Responsibilities of the PUDA

The PUDA/DA's is committed to this project and would extend complete support and cooperation to e-CONNECT for the expeditious set-up and roll-out of the project.

The PUDA/DA's would provide all the information required for the Application Software implementation.

## Commercial Proposal

| S.no | Item name                                                                                                                                                                                  | Qty      | Rate                    | Amount        | REMARKS                                                                                                                                                                                  |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|      |                                                                                                                                                                                            | 1        | ( exclusive of Taxes)-2 | (1*2)         | Price Basis                                                                                                                                                                              |
| 1    | <b>Software Application</b>                                                                                                                                                                |          |                         |               |                                                                                                                                                                                          |
| A.   | Adaption and implementation of Web based Application Software as per GLADA order for each authority                                                                                        | 6        | 400000                  | 2400000       | Being about 7% of GLADA order for getting it implemented at each authority including additional modules.                                                                                 |
| B    | Additional modules for PUDA ONLY –<br>1.HRMS CONSISTING OF RECRUITMENT, LEAVES, APPRAISAL, TRAINING ETC.<br>2.OUVGL MODULE CONSISTING OF E- AUCTION, Payment MIS, property management, etc | 1EACH    | 600000X2                | 1200000       | Extension of Glada order. Glada order is for 7 modules at 57 lacs and hence each each module comes to 57/7=8lacs(approx)-<br>--But ESPL has given special discount for these two modules |
| 2    | Digitization(Master Data Creation.)                                                                                                                                                        | As reqd  | 92 Per File             | As applicable | As per Glada order                                                                                                                                                                       |
| 3    | Training                                                                                                                                                                                   | As reqd  | 3000                    | As applicable | As per Glada order                                                                                                                                                                       |
| 4    | Full time manpower support at each authority—2 Nos at 6 authorities for 12 months                                                                                                          | 2X6X12   | 25000                   | 3600000       | As per Glada order                                                                                                                                                                       |
| 5    | Data Entry operators at each authority                                                                                                                                                     | As reqd. | 8500                    | As applicable | As per Punjab Infotech rates                                                                                                                                                             |

|     |                                                                 |         |         |               |                    |
|-----|-----------------------------------------------------------------|---------|---------|---------------|--------------------|
| 6 A | Blade Servers for Database, Application, messaging & redundancy | 4nos    | 30 lacs | As applicable | ON DGS&D rates     |
| B   | Oracle Std Edition CPU licence                                  | 2 nos   | 840000  | 1680000       | As per Glada order |
| C   | Windows 2008 standard server with 5 Cals                        | 6nos    | 40000   | 240000        | As per glada order |
| D   | Windows Standard Cal                                            | 200 nos | 1650    | 330000        | As per glada order |
| E   | Firewall- Cyberoam-100i                                         | 2 nos   | 273000  | 546000        | As per glada order |
| F   | 10 KVA UPS- Online                                              | 2 nos   | 200000  | 400000        | On DGS&D rates     |
| G   | 32U Rack                                                        | 1 no    | 100000  | 100000        | On DGS&D rates     |
| H   | Blade Server Enclosure                                          | 1no     | 350000  | 350000        | On DGS&D rates     |
| I   | L3 Managed 24 port Switch                                       | 2no     | 100000  | 200000        | On DGS&D rates     |
| J   | SAN switch                                                      | 2no     | 200000  | 400000        | On DGS&D rates     |
| K   | External Storage EVA 4400 populated with 3.6 TB                 | 1no     | 1600000 | 1600000       | On DGS&D rates     |
| L   | Back up Blade                                                   | 1no     | 150000  | 150000        | On DGS&D rates     |
| M   | AC 2 Tons                                                       | 2nos    | 32000   | 64000         | On DGS&D rates     |
| N   | DG set                                                          | 1no     | 450000  | 450000        | On DGS&D rates     |
| O   | Networking at each authority                                    | 6nos    | 330000  | 1980000       | As per Glada order |
| 7   | Leased Line Connectivity 1mbps                                  | 7nos    | 100000  | 700000        | As per Glada order |

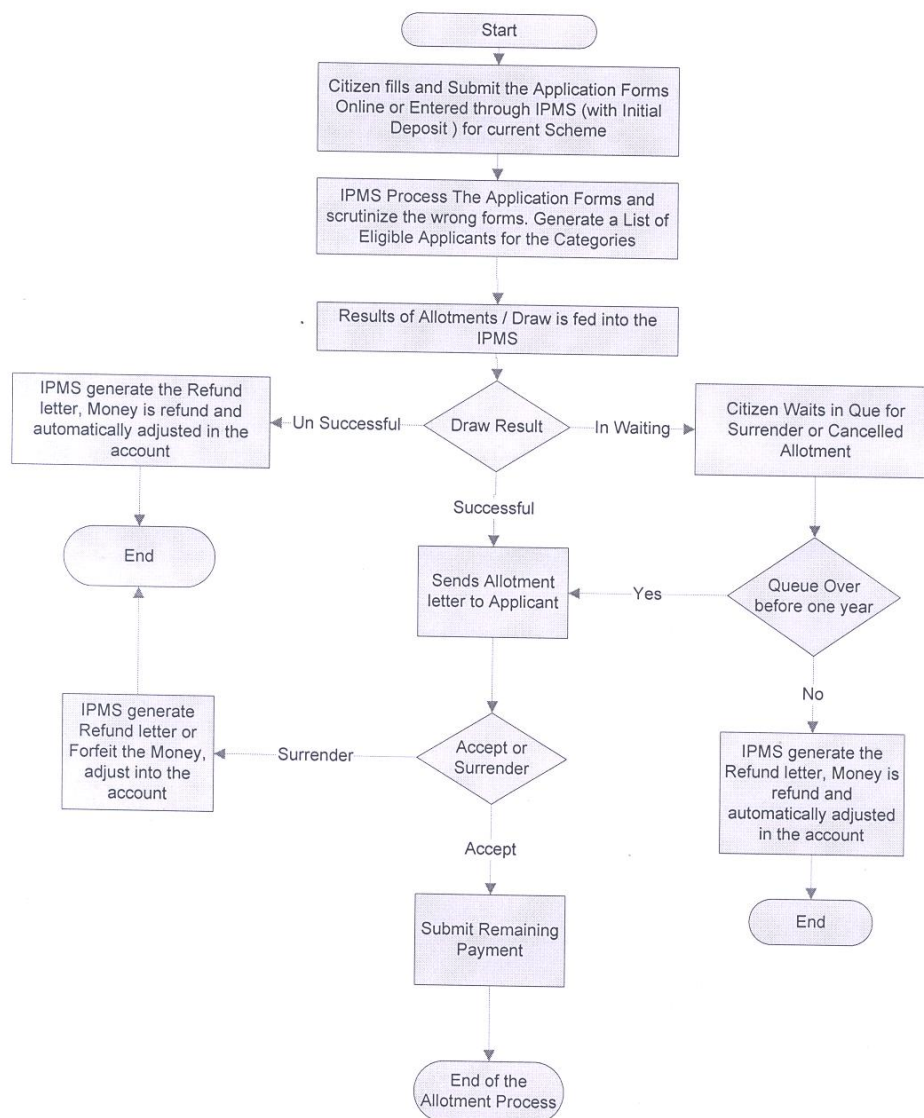
## Individual Development Authority wise Cost Breakups

### 1. Scheme Definition

- a. Scheme Name
- b. Date of Notification
- c. Plot/Property details associated
- d. Process of Allotment ( Draw/Auction/bulk sale etc)
- e. Eligibility Criterion
- f. Reserve Price
- g. Land Use
- h. Bank Details
- i. Reservation Quota
- j. Interest Rates
- k. Payment Schedule

### 2. Allotment Module

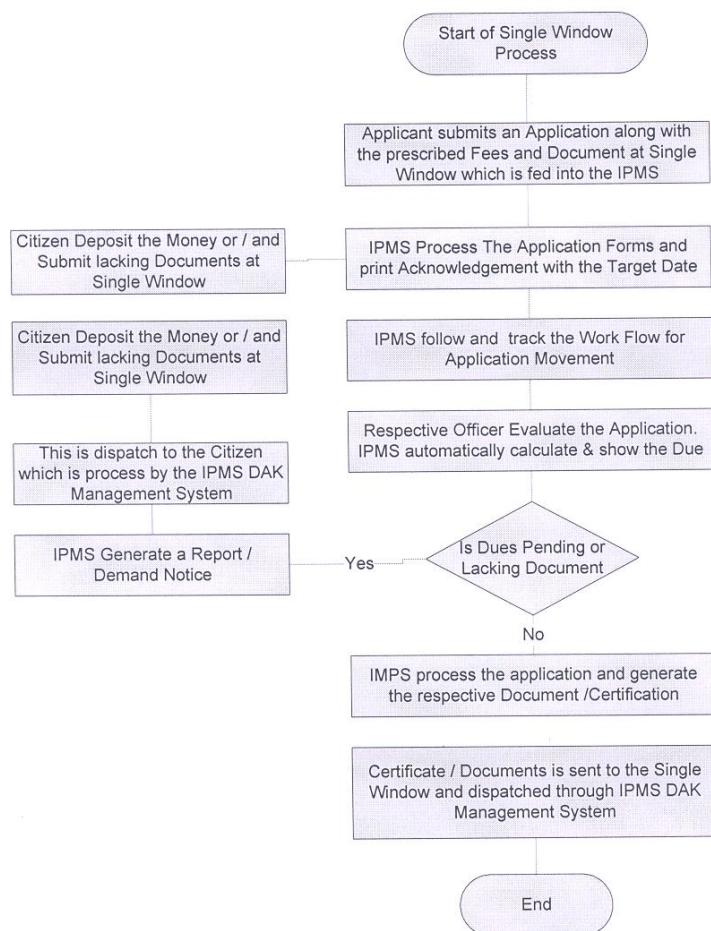
- Application Receipts—On Line as well as in physical form
- Receipt of Advance Payments/Bank Challans
- Scrutiny of Applications /documents submitted
- Doubtful case List generation
- Result of Draw/Auction to be fed into the system
- Allotment Letter Generation
- Refund Order Generation for un-successful applications
- Deposit Dues statement/Allottee Ledger
- Defaulters List generation
- Surrender before Allotment/After Allotment
- Rejection after Registration
- Cancellation
- Letter Generation for execution of Lease/Conveyance deed
- Feeding of Details of Registered Lease deed
  - Lease Deed Stamp fees
  - Registration no /date



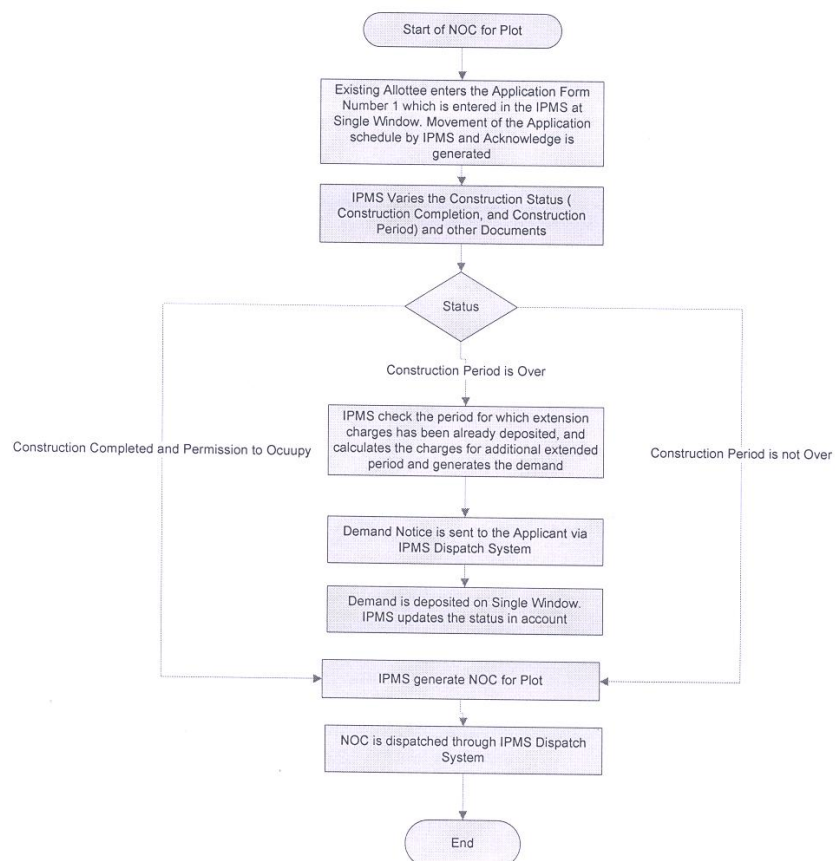
### 3.Single Widow Module

- Application Receipt/Entry for
- Urban Assessment due
- Construction period Extension
- Building Permission
- NOC
- Lease Free Certificate
- Plot Sub-Division
- Lease Deed Issue
- Possession
- Sale/Plot Transfer
- Mutation
- Plot Reconstitution
- Generation of Demand Note
- Linkage of UA and other dues with Demand Note
- Demand Note Singing and Delivery
- Bank Challan against Demand Note
- Payment of Demand Note
- Application Receipt for Issue of Certificate/document
- Generation of Document/certificate/permission
- File Movement
- Delivery of Certificate
- Single Window Efficiency reports
- Application Status View/access on the web site
- Application for a document/certificate on-line

## Single Window Process Flow in Brief



Process Flow chart for One process Say Building construction permission Extension is depicted below-



3. Plot Information System

- Plot Owner Search on Plot Number/name
- Display of Plot Details like
- Plot Information
- Urban Assessment due
- Printing of UA due letter
- File Activity
- Applications

4. User Management

- Role Definitions
- User Definitions
- User Types : Internal/External
- Assignment of View/Edit/Add/Delete rights to each object/form/report
- Assignment of Objects to roles

**Land Acquisition Module**

Land Identification

- Soil Survey
- Physical Survey
- Resource Survey
- Land record Database

Land Acquisition

- Sanction committee
- Legal process of acquisition
- Notification of section 4A
- Process of 5A
- Issuance of Section 6
- Section 9 and Section 17
- Award of land with compensation details given
- Notification Govt. Land allotment their
- Payment of premium of Govt land.

- Financial Accounting Module
  - Cash Vouchers.
  - Bank Vouchers.
  - Journal Vouchers.
  - Cash Books/Bank Books/Journal Books
  - Integration with Sales and Purchase Accounting.
  - Integration with Stores at Development authority.
  - Trial Balance.
  - Balance Sheets.
  - Profit and Loss.

#### HRMS

- Personal Information Module /portal for Employees
  - Employee Login
  - All personnel information and service record of employee (Appointment, Promotion, transfer, posting, retirement)
  - AGI record, pay fixation, selection grade record
  - Qualification record
  - Promotion details
  - Transfer and posting orders and details
  - Confidential Records
  - Cadre wise (discipline) details of all employees
  - Unit wise/Cell wise Deployment position
  - Seniority List
  - PL/ML and encashment of PL orders
  - Loan sanction details and orders of each employee
  - Further Study sanction orders
  - Increment Orders
  - Selection grade orders
  - Legal cases related to HRD details
  - Manpower position
  - Online view of Payslip
  - Online view of PF Statement
  - Facility to apply/sanction leave on-line/SMS
  - Employee to view his leave balances/service book on-line

- Employee Management System
- Enquiry/Suspension/reinstatement
- Employee Service Book
- Leave Management System
- Monthly Attendance System

In general all management for following activity

- Recruitment,
- Personnel Policy,
- Promotions,
- Transfer Posting,
- Deputation,
- Establishment Matters,
- Personal Files,
- Service Rules,
- Pay Fixation & Advances To Employees,
- Training,
- Medical/TA/Conveyance Matters,
- Bonus/Ex-Gratia,
- Industrial Relations (Employees Grievances And Legal Cases),
- Departmental Enquires Etc.