

# भारतीय लेखापरीक्षा और लेखा विभाग **INDIAN AUDIT & ACCOUNTS DEPARTMENT** महालेखाकार का कार्यालय (लेखा व हकदारी)-1, महाराष्ट्र OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, MAHARASHTRA

2 री मंजिल, प्रतिष्ठा भवन, न्यू मरीन लाईन्स 101, महर्षि कर्वे मार्ग, मुंबई - 400 020 द्रध्वनी: (022) 2203 9689 फ़ैक्स: 2208 6984

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EDP/Web App/Cloud Date: 06.10.2023

### **TENDER NOTICE**

Office of the Accountant General (A&E) - I, Maharashtra, Pratishtha Bhavan, 101, M.K.Road, Mumbai-400 020 (hereinafter referred to as "Office") invites sealed quotations from reputed agencies/firms for the "Redesigning/Revamping the Office Online Web applications and hosting the same on NIC Cloud". Detailed scope of work is appended hereto for reference.

Sealed quotations addressed to the "Sr. Deputy Accountant General (Administration), Office of the Accountant General (A&E) - I, Pratishtha Bhavan, 101, M.K. Road, Mumbai-400020" should reach latest by 17:00 hours on 20/11/2023. Tenders received after due date and time will be rejected. Incomplete and conditional tenders will not be accepted. The tender details may be downloaded from this office website https://cag.gov.in/ae/mumbai/en . The Competent Authority of Office reserves the right to cancel any or all the tenders without assigning any reasons thereof and the decision of the Competent Authority of this Office shall be final and binding.

For any further information, please contact Mr. Ishaq Bharmal, Sr. Accounts Officer (C) / EDP section the telephone No-022 22039680. Ext-438/425 (Mobile 9820145152), at email bharmalim.mh1.ae@cag.gov.in or visit our office website https://cag.gov.in/ae/mumbai/en.

> Sd/-Sr. DAG (Administration)

## Office of the Accountant General (A&E)-I, Maharashtra, Mumbai-400020

# Invitation of Tender for "Redesigning/Revamping the Office Online Web applications and hosting the same on NIC Cloud"

Sealed quotations/proposals are invited from the reputed agencies/firms for "Redesigning/ Revamping the exiting Online Web applications using latest web technologies and hosting the same on NIC Cloud Server".

## **SCOPE OF WORK**

1. Existing web applications developed in Classic asp and hosted on website 'agmaha.cag.gov.in' are proposed to be redesigned using latest web technologies:

Web Application Details
Case Status of GPF Final Withdrawal Application
GPF Current Account Balance Details
GPF Annual Account Statement
Pension Case Status by Reference No (File id)
Pension Case Status by DDO id
Pension Case Status by Pensioner Name/Dept. Name/Treasury
Pension Cases returned to Dept. but not received back in AG Office (DDO id wise)
Online Reconciliation of Expenditure Vouchers for PAO, Mumbai
Online Reconciliation of Expenditure Vouchers for all Treasuries other than PAO, Mumbai
Clearance of Pending DC Bills
Clearance Pending Utilisation Certificates

- 2. Creating database and tables related to the application on NIC Cloud Database Server.
- 3. Uploading the source code of application on the NIC Cloud Application Server.

#### **TERMS & CONDITIONS**

- 1. The vendor should have sufficient experience of similar work, preferably with Government, Semi-GovernmentAgencies.
- 2. The vendor's developer team may visit this office website to understand the details of existing web applications or contact Senior Accounts Officer/EDP on telephone No. 022-22039680, Extn-325/425 during working hours of the office.
- 3. The vendor shall depute adequate number of qualified professionals for timely and smooth execution of the project as per the time schedule given.
- 4. In the event of unsatisfactory performance of particular support personnel, he/she should be immediately replaced by the vendor.
- 5. This office reserves the right to terminate the contract in the event of unsatisfactory services provided by the vendor or breach of any terms and conditions mentioned hereunder.
- 6. The quoted rate inclusive of tax and exclusive tax should be mentioned separately.
- 7. The vendor will at all times adhere to the IT Security and Confidentially policies of the office.
- 8. Password shared by the office will be strictly confidential and shall not be disclosed to outsiders at any cost.
- Modification will be carried out in the test environment and on approval from the user department it will be applied to the production environment. The final signoff will be based on change management successfully implemented in the production environment.
- 10. The work needs to be completed within 30 days from the date of placing the work order.
- 11. The warranty/support shall remain valid as per the technical specification for a minimum of one year.
- 12. If a **Force Majeure** situation arises, the vendor shall promptly notify the Office in writing of such conditions andthe cause thereof within twenty-one days of occurrence of such event. Unless otherwise directed by the Office in writing, the vendor shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without anyfinancial repercussion on either side.
- 13. The quotation should clearly mention the rate of taxes.
- 14. The payment is subject to testing, security audit and hosting the application on NIC Cloud server.
- 15. 100% payment will be made after successful completion of the work.

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