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No. PAG/A&E/IS/Software/ 2019-20/ 288

Kohima. Dated:-08-07-2019

**NOTICE INVITING TENDER**

Tender quotation for the following scope of work involving Change Management in Voucher Level Computerisation (VLC) System are invited from the reputed IT/Software Developer Firms.

<b>Sl No</b>	<b>Item required for VLC GPF change management</b>
1	Incorporation of fox-pro data (historical data) into the Oracle 11g software in year wise table.
2	Incorporation of GPF final payment authority (PDF format) in downloadable format through OTP base in android application.
3	Incorporation of digital signature certificate for digitally signing Final Payment Authority.
4	Construction of various reports. (i) Report on missing credit (Part Want amount/Full Want amount). (ii) Report on total no of incomplete accounts. (iii) Report on list of subscribers having more than 12 credit in a particular year. (iv) Report on list of subscribers having more than one credit in one salary month. (v) Report on list of Subscribers whose basic pay and grade pay is not available. (vi) Report on list of Subscribers whose date of birth and designation is not available. (vii) Report on list of subscribers who are having plus balance after finalized the final payment cases.

	<p>(viii) Report on list of cases where debit is posted but sanction no and date is not posted in the VLC GPF system.</p> <p>(ix) Report on list of Subscribers without date of bith.</p> <p>(x) Report on list of subscribers without basic pay.</p> <p>(xi) Report on list of subscribers without date of entry into Government service.</p> <p>(xii) Report on GPF subscribers attaining 35 years of service in the next 6 (six) months</p> <p>(xiii) Report on prescribing minimum/maximum subscription allowed for the subscribers.</p>
5	Construction of module for capturing of all vouchers pertaining to 8009 MH in VLC and migrating the voucher details electronically into VLC-II/GPF system to avoid manual entry at VLC-II/GPF.
6	Generate automated letters to DDOs with details of full want/part want.
7	Necessary validation to prevent subscriptions after retirement.
8	Maintain a separate series 'FORN' in the master series table to capture all misclassification (i.e. amounts like Contributory Pension Scheme Subscriptions, Insurance Premium amounts, subscriptions pertaining to Class-IV (which were maintained by the departments) were wrongly booked in the regular GPF).

9	Changes in GPF module to follow the GPF classification (MH- 8009) as per State government Treasury IFMS.					
	<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Detail Head</b>	<b>Description</b>
	8009	1	101	0	0	General Provident Funds
	8009	1	101	1	0	GPF Contribution(Grade I-III)
	8009	1	101	2	0	GPF Recovery(Grade I-III)
	8009	1	101	3	0	GPF Contribution(Grade IV)
	8009	1	101	4	0	GPF Recovery(Grade-IV)
	8009	1	102	0	0	Contributory Provident Fund
	8009	1	104	0	0	All India Services Provident Fund
	8009	1	104	1	0	All India Services Provident Funds Contribution
	8009	1	104	2	0	All India Services Provident Funds Recovery
10	Capture of Inward/Outward details of GPF final payment cases linked to VLC/GPF Oracle System with provisions to capture Speed post numbers linked with barcode scanner.					
11	Validation of GPF rate of interest compounded quarterly.					

Interested firms may submit Tender quotation to the Sr. Accounts Officer, Office of the Pr. Accountant General (A&E), Nagaland, Kohima or sent through email to [agaenagaland@cag.gov.in](mailto:agaenagaland@cag.gov.in).

The last date of submission of the above mentioned tender will be upto 4:00 pm of 19-07-2019.

Sd/-  
Sr. Accounts Officer/VLC GPF