F.NoE-11/2/2015-DS(CCU)-Part(1)/763-75   Dated 20.01.2020

Subject - Minutes of the Meeting of Technical Evaluation Committee (TEC) held on 03.01.2020 at 03:00 PM, under the Chairmanship of Secretary (IT), in his chamber at 9th Level, 'B' Wing, Delhi Secretariat, Delhi, to examine the IT proposals of various Departments of Govt. of NCT of Delhi.

I. List of members/participants present in the meeting is enclosed as **Annexure-I.**

II. The proposals in brief and decisions taken / advice of the Technical Evaluation Committee are detailed below: -

1. Department of Trade & Taxes
F.No. F.1(589)/2014-15/EDP/CTT/EDP, CD NO.: 105326690

Proposal of Department of Trade and Taxes regarding renewal of Annual Premier Support Services (APSS) contract of System software with M/s Microsoft Corp. for a period of 01/10/2018 to 30/09/2019, as recommended by the Commissioner, (Trade & Taxes), was placed before the TEC.

Representative of the Department apprised the following: -

i.   IT Department had technically approved annual premium support of Microsoft Corp. in the year 2015.

ii. Trade & Taxes Department had obtained annual premium support of Microsoft Corp. in the year 2016 for a period of 01/10/2016 to 30/09/2017.

iii. Department had extended the contract of annual premium support for a period of 01.10.2017 to 30.09.2018 with the approval of Finance Department, however, the approval of IT Department was not taken by the Trade & Taxes Department.

iv.   Microsoft's Annual Premier Support Services (APSS) was taken for all Microsoft products used by the Trade and Taxes Department, including patching.

v.   Finance Department examined the present proposal and advised the Department to obtain views/ comments of IT Department on the technical aspect of the proposal.

Further, TEC was informed that the proposal was examined by the IT Department and requested Trade & Taxes Department to provide following details: -

a. Details of utilization of 200 hundred hours of annual premium support for the previous years i.e. 2016-2017 and 2017-2018.

b. Satisfactory performance certificate from the Department.

TEC was apprised that in response to above, Trade & Taxes Department has submitted following details:

i.   W.r.t. point no a. and b.: -

S.No	Contract period	Hours utilized out of 200 hours as per contract	Contract of 200 hours includes Support assistance-70 hrs. Account management-60 hrs. and reactive/problem resolution-70 hrs.
1	2016-17	189	• Support -126 hrs. used • Problem resolution- 3.18 hrs. used • 60 hrs. are Usually used by the team account manager under account management activity as informed by the SSA(Trade & Taxes Department)
2	2017-18	158	• Support -58 hrs. used • Problem resolution- 40 hrs. used • 60 hours are Usually used by the team account manager under account management activity as informed by the SSA(Trade & Taxes Department) Note- as per details given, the total hours are used 58+40+60=158.

ii.   M/s Microsoft Corp. had given satisfactory services during the contract period 2016-17 and 2017-18.

iii. Department has also informed that DVAT system is primarily built on Microsoft Technology and has to be maintained for another couple of years for management of tax compliances under VAT act and is still functional for dealers outside the purview of GST Act and hence Annual Premier Support Services (APSS) with 200 hours is required.

TEC discussed the proposal considering above points and observed that the DVAT System being run on Microsoft based Technology, Trade & Taxes Department may continue obtaining support from Microsoft.
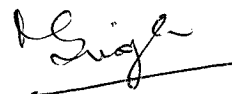
TEC technically approved the proposal of Trade & Taxes Department.

2. Transport Department (two proposals)

1st proposal (F.1(363)/Tpt. /CB/2016, CD No.: 075385183) of Transport Department regarding technical clearance for installation of 10Mbps leased line connectivity of RailTel from NIC, Delhi State Unit to Vehicle Inspection and Certification Unit, Jhuljhuli, New Delhi, as recommended by Pr. Secretary-cum-Commissioner(Transport), was placed before the TEC.

Representative of the Department apprised the following: -

a) At present, only MTNL leased line is installed at Vehicle Inspection and Certification Unit, Jhuljhuli to access the internet, "Vahan" application, CCTV and other required softwares.

b) The requirement of 10Mbps leased line connectivity from RailTel is for an additional line.

c) The proposed leased line is required to prevent disruption of service from any breakdown in the existing leased line connection.

d) The proposed leased line will be used as primary line and the existing MTNL leased line will be used as secondary line.

e) The proposed leased line will also cover last mile connectivity through RF in addition to the wired connectivity.

f) NIC, Delhi State Unit has confirmed availability of port / bandwidth for proposed leased line.

TEC member from Finance Department informed that in the past, Finance Department had examined the proposal(s) relating to leased line connectivity wherein Finance Department had mentioned that Transport Department was required to take necessary approval from Finance Department for their existing leased line connectivity.

TEC discussed the proposal and technically approved the proposed 10 Mbps leased line connectivity for Jhuljuli Unit of Transport Department subject to the condition that Transport Department will first submit the proposal(s) in respect of all existing leased line connectivity to Finance Department for seeking its approval /clearance.

2nd Proposal (F1(53)/TPT/CB/2013-14/Part File-1.,CD NO.: 075506939) of Transport Department regarding technical clearance for procurement of 10 Mbps leased line connectivity to be installed at Auto Rickshaw Unit (ARU) Burari Zone, as recommended by the Pr. Secretary-cum-Commissioner(Transport),was placed before the TEC.

Representative of the Department informed the following:-

a. The proposed requirement of 10 Mbps leased line is for AR Unit of Burari, Transport Department as backup connectivity.

b. Presently, AR Unit, Burari is having leased line connectivity from RailTel only.

c. Earlier, MTNL, Multiprotocol Label Switching (MPLS) leased line connectivity was installed at AR Unit, Burari, which was used for backup connectivity. MPLS connectivity being more expensive than Point to Point (P2P) leased line connectivity of MTNL, Department had surrendered the MPLS connectivity.

d. Department has proposed for procurement of 10 Mbps leased line from MTNL (P2P) to be installed at Burari as backup connectivity.

e. Necessary ports for installation of proposed 10 Mbps leased line are available at NIC and Router installed at Burari zone.

The observations of TEC Member from Finance Department are already mentioned in the 1st proposal of Transport Department.

TEC discussed the proposal of Transport Department considering above points and technically approved the procurement of 10 Mbps leased line connectivity subject to the condition that Transport Department will first submit the proposal(s) of all existing leased line connectivity to Finance Department for seeking its approval /clearance.

3. Revenue Department
F1(237)/IT/DCO/2019,CD NO.: 087580702

The proposal of Revenue Department regarding procurement of emSigner Server software to upload the automated bulk e-signed copy of Khasra maps on Revenue GEO-Portal, as recommended by the Pr. Secretary-cum-Commissioner (Revenue), was placed before the TEC.

Representative of the Department apprised the following: -

1. M/s GSDL has recommended the emSigner server software which is provided by e-mudhra with complete solution (includes hardware, software) to upload the digitally signed copy of Khasra maps on Revenue GEO-Portal.

2. EmSigner server software, provided by emudhra, has features for automated bulk e-signing.

3. The complete bulk emSigner solution consists of hardware and software.

4. Revenue Department is also planning to implement proposed software solution (emSigner) on DORIS project for bulk e-signing. The proposed software is compatible with DORIS (Delhi Online Registration Information System).

5. The licence of the proposed emSigner software is perpetual.

TEC discussed the proposal and keeping in view the above points, technically approved the proposal of procurement of emSigner for Revenue Department from appropriate agency as per GFR.

4. Department of Food Safety
F.No. F.12(33)/dofs/admn/2019, CD No.: 124559447

The proposal of Department of Food Safety regarding extension of 22-DEOs on outsourced basis for a further period of 6 months w.e.f. 01.09.2019, as recommended by the Pr. Secretary (H&FW), was placed before the TEC.
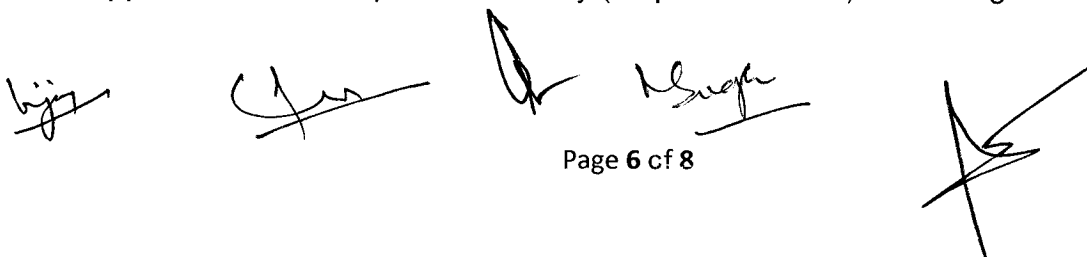
Representative of the Department apprised the following: -

1. Technical Evaluation Committee, had in the meeting dated 14.05.2019 approved extension of the services in respect of 23 DEOs on outsourced basis for a period of 6 months w.e.f. 01.03.2019 with the advice to the Department to encadre created posts of Data Entry Operators with IT Department.

2. Department has 26 sanctioned posts of Data Entry Operators out of which 13 posts have been created on regular basis and other 13 posts of DEOs have been created on outsourced basis. Presently 18 DEO's have been hired from ICSIL and 04 from NIELIT on outsourced basis.

3. Extension of services of 22 DEOs on outsourced basis for a further period of six months w.e.f. 01.09.2019 is being requested.

TEC was further apprised that as per record available in Cadre controlling Unit of IT Department, there are 13 regular sanctioned posts of DEOs in the Food Safety Department. Out of these, 2 posts are filled-up and 11 posts of DEOs are vacant in the Department.
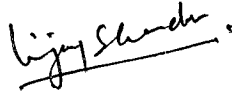
TEC discussed the proposal considering the above points and technically approved extension of 22 DEOs on outsourced basis with the advice to the Department to expedite the matter of encadrement of the created posts (outsourced basis) of DEOs in IT Cadre of IT Department.

III. The approvals by this Committee (TEC) are subject to the condition that respective Departments shall complete all codal formalities as per Rules and Regulations including financial instructions / guidelines for calling of tenders and approval of the competent authority (as per GFRs etc) in this regard.
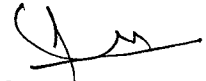
IV.   The above approvals are also subject to the condition that the above said Departments shall have to take approval of the Finance Department, wherever necessary.

The meeting ended with vote of thanks to the Chair.

(Vijay Shendre)
Sr. System Analyst,
Department of IT

(V.Sreenivas)
Sr. AO,
Finance Department

(Santulan Chaubey)
Joint Director,
Department of IT

(Rajeev Chauhan)
STD,NIC, Delhi

(Dr. MPS Bhatia)
Professor, NSIT

(Ajay Chagti)
Spl. Secretary (IT)

(Sandeep Kumar)
Secretary(IT)

F.No.E-11/2/2015-DS(CCU)-Part(1)/ 763-75   Dated: 20/01/2020

Copy to:

1. Spl. Secretary Finance Department
2. Director (Planning), Department of Planning, GNCTD.
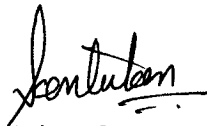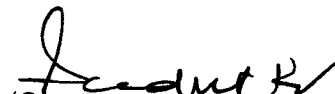3. Sh. Ajay Chagti, Special Secretary (IT), GNCTD.
4. SIO, NIC Delhi State Unit, 3rd Level, Delhi Sectt.
5. Dr. MPS Bhatia, Professor, Netaji Subhash Institute of Technology, Sector-3, Dwarka, New Delhi – 110078.
6. Sh. Santulan Chaubey, JD., IT Deptt., GNCTD.
7. Sh. Manoj Kumar, Professor, Ambedkar Institute of Advance Communication Technology and Research, Geeta Colony, Delhi – 110031.
8. Ms. Manju Sahoo, JD(Planning), Planning Department, GNCTD
9. Shri Vijay Shendre, SSA, IT Department
10. Shri V.Sreenivas , Sr. AO, Finance Department, GNCTD
11. SA(IT), for uploading the Minutes of the Meeting on the website of DIT, GNCTD.
12. P.S. to Secretary (I.T.) I.T. Department, GNCTD
13. All Departments in their respective files.

(Vijay Shendre)
Sr.System Analyst

Annexure - I

Govt. of NCT of Delhi
Department of Information Technology
9th Level, B Wing, Delhi, Secretariat
Attendance sheet of TEC meeting held on 03.01.2020 at 03:00 PM

S.No.	Name of Officer	Department	Designation	Mobile no	email	Signature
1	SATYA PAL	Tpt Deptt.	SO-S-A.	9868200560	satff.delhi@nic.in	*signed*
2.	Shiv Kr.	Revenue Dept.	S.A	9350979196	shivkumar.49@gov.in	*signed*
3.	Naveen Kalra	IT Dept	Artist...	9977630211		*signed*
4.	P P Baruah	Tpt Deptt.	S.A.	9871118874	pp.baruah@gov.in	*signed*
5.	Jenevibha Kujur	Trade & Taxes Deptt	Sr. S.A	8447729602	jenevibha.28@gov.in	Kujur
6.	Mani Kumar	Revenue Deptt	SO	9811311281	maniy.kr72@gov.in	*signed*
7.	V.Sreenivas	Fin(Exp.) Deptt	Sr. AO	9968076910	sv.41@gov.in	*signed*
8	Gurjeet High	food Safety Deptt	Admn. officer	8560196544	aocfss.delhi@nic.in	*signed*