



001064

GOVERNMENT OF KERALA

Abstract

Revenue Department - Development of a comprehensive software for land acquisition activities in the State - Sanction accorded - Orders issued

REVENUE (B) DEPARTMENT

G.O.(Rt)No.10/2021/RD Dated,Thiruvananthapuram, 01/01/2021

- Read 1. Letter No LR(IT Cell)-15325/20 dated 04/09/2020 from Land Revenue Commissioner, Thiruvananthapuram
 2. G.O(Rt) No 2813/20/RD dated 07.09.2020
 3. Letter No LR(IT Cell)-15325/20 dated 19/11/2020 from Land Revenue Commissioner, Thiruvananthapuram

ORDER

The Land Revenue Commissioner, Thiruvananthapuram as per letter read as 1st paper above has informed that they are on the preparation of a comprehensive software for land acquisition activities. It has been informed that National Informatics Centre (NIC) has submitted a detailed estimate amounting to Rs 18,50,000/- (Rs Eighteen Lakhs Fifty Thousand Only) and sought permission for developing the Software for land acquisition activities.

2. As per the G.O read as 2nd paper above, Administrative Sanction was accorded for the implementation of the scheme 'Computerisation of Revenue Department', for providing adequate infrastructure facilities in Revenue Department, sub offices and modernisation of land records as well as services, for an amount of Rs. 13 Crores (Thirteen Crores only) under the Head of Account 2029-00-001-97-PV by meeting the expenditure from the budget provision of the current Financial Year.

3. The Land Revenue Commissioner as per the letter dated 3rd paper above has informed that out of the total amount of Rs 13 Crores (Thirteen Crores only) provided under the Head of Account 2029-00-001-97-PV for the implementation of the scheme 'Computerisation of Revenue Department', an amount of 1.49 crores has been earmarked for software development and application support. Hence it has been requested to accord sanction entrusting National Informatics Centre (NIC) for developing the Software for land acquisition activities in the State at a total cost of Rs Rs 18,50,000/- (Rs Eighteen Lakhs Fifty Thousand Only).

4. Government have examined the matter in detail and are pleased to accord sanction to the Land Revenue Commissioner for developing a comprehensive software for land acquisition activities by National Informatics Centre (NIC) on the detailed estimate submitted amounting to Rs 18,50,000/- (Rs Eighteen Lakhs Fifty Thousand Only) by debiting the expenditure to the h/a 2029-00-001-97-PV.

(By order of the Governor)
K.BIJU IAS
SPECIAL SECRETARY

To:

✓ The Commissioner of Land Revenue, Thiruvananthapuram.
The Accountant General (A&E), Kerala, Thiruvananthapuram.
The Principal Accountant General (Audit), Kerala, Thiruvananthapuram.
The State Informatics Officer, National Informatics Centre, Vellayambalam
The Director of Treasuries, Thiruvananthapuram.
Information and Public Relations (Web & New Media) Department.
Stock File/Office Copy

Forwarded /By order

Signature valid
Sector Officer
Digitally signed by
BINU VARGHESE
Date: 2021.01.01
16:35:12 +05T
Reason: Approved

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National Informatics Centre Services Inc.

(A Government of India Enterprise Under NIC)

Ministry of Electronics and Information Technology

Hall No. 2 & 3, 6th Floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66

Tele: 011-22900533 Fax: 91-11-26105212 Email: pi@nicSI.nic.in

PROFORMA INVOICE

Invoice No.:	PPCKL200293	Ref. No.:	113692(PC)
Date:	04/08/2020	Ref. Date:	04/08/2020

To:	Name: Kerala Rail Development Corporation Ltd Address: 5th Floor, Trans Tower, Vazhuthacoud, Thiruvananthapuram-14, Kerala GSTIN No.: 32AAGCK4047G1ZS Contact No.: Email: agmm@keralarail.com
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S. No.	Details Of Services Required Under Various Heads	Basic Cost	CGST on (A)	SGST on (A)	IGST on (A)	Total Proposed Amount
		(A)	(B)	(C)	(D)	(E)
1	Manpower for DELTA Land Acquisition	15,67,796.61	0% / 0.00	0% / 0.00	18% / 2,82,203.39	18,50,000.00
	Total(Rs.)	15,67,797.00	0.00	0.00	2,82,203.39	18,50,000.00

(i) Payment can be made through RTGS/NEFT in NICSI's account in ICICI BANK IFSC Code: ICIC0000104 A/C No.: NICSIPPCKL200293 Branch: ICICI BANK CMS OR through A/C Payee Demand Draft/ Cheque in favour of NICSIPPCKL200293 Payable at ICICI BANK, New Delhi <p style="text-align: center;">OR</p> (ii) Payment can be made through RTGS/NEFT in NICSI's account in Corporation Bank IFSC Code: CORP0000633 A/C No.: NICSIPPCKL200293 Branch: Corporation Bank, CMS HUB, Bangalore OR through A/C Payee Demand Draft/ Cheque in favour of NICSIPPCKL200293 Payable at any branch of Corporation Bank in India (iii) Payment can be made through PFMS in NICSI's account in ICICI Bank ICICI Bank A/c No.: 032201002813 & IFSC Code.: ICIC0000322 GSTIN No.: 07AAACN2185J1ZE PAN No.: AAACN2185J	(1) Total Amount 15,67,796.61 (2) CGST Payable (Applicable as per above) 0.00 (3) SGST Payable (Applicable as per above) 0.00 (4) IGST Payable (Applicable as per above) 2,82,203.39 Gross Amount Payable (1+2+3+4) 18,50,000.00 Rupees: Eighteen Lakh Fifty Thousand only
It is obligatory to share Proforma Invoice (PI) number and/or Project number while transferring the amount to NICSI for seamless tracing of funds.	

Note: In Case of any query or clarification in the Proforma-Invoice(PI), the concerned Project Manager (**S. Mahalingam**) at **New Delhi (HQ)** shall be contacted. The Contact No. and email-id is **mahalingam@nic.in**

S.No.	Terms & Conditions
1	The above Prices are inclusive of NICSI's Operating Margin @ 7 % (NICSI's Operating Margin slabs are @7% for PI value up to 50 Cr., @5% for PI Value above 50 Cr.)
2	The items proposed to be procured by the user will be subject to availability of the same with NICSI. The rates in the Purchase Order (PO) will be applicable as per prevailing rates on the date of issue of PO.
3	Any modification in the Item description is to be intimated to NICSI and the respective rates may vary depending upon the change/modification request.
4	Procedure for the Selection of Vendor/Agency from the List of NICSI Empanelled vendors/agencies for award/assignment of work: Case-I : (Name of vendor/agency selected directly) In case the client/User-Department clearly and specifically recommends in writing the name of a particular vendor/agency from the list of NICSI Empanelled vendors/agencies, then NICSI may assign the work to that vendor/agency. Case-II : (Name of vendor/agency selected through committee) <ol style="list-style-type: none"> I. In case the Client/User-Department does not indicate any particular vendor/agency from the list of NICSI empanelled vendors/agencies, the work would be awarded as per the recommendations of a Committee to be set up by the client/user-department. The Committee would be headed by a Chairperson nominated from the client/user-department concerned and would include a representative of NICSI as well. II. All the empanelled vendors/Agencies would be invited by the Committee to make their presentations regarding the proposed work/project under consideration. The presentations shall be evaluated objectively and on the recommendation of the Committee, the most suitable vendor/agency shall be assigned the work by NICSI. III. There should be full participation and involvement of the client/User-Department in the process of selection of

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	vendor/agency for award/assignment of work.
4	Project progress would be monitored by user-department/client.
5	The penal interest and penalty as per GST Act against reversal of input tax credit for non-payment of vendor invoices with-in 180 days will be charged from user department under respective project,if funds are not available in the project due to non-payment by user department to NICSi.
6	In case TDS is being deducted on IT/GST, the TDS certificates should be provided along with the covering letter to NICSi indicating the amount of TDS deducted, otherwise the work-order would be issued within the funds received.
7	Placement of work-order shall be after receiving 100% Advance Payment from user-department/client through RTGS/NEFT or Demand-Draft/Cheque, as per the details mentioned above. (Charges towards the Demand Draft is to be borne by the user/client). No interest will be paid on advances (Non Grant-In-Aid projects).
8	While placing the order to NICSi, the complete details of the user-department/client (including the location where the manpower is to be deployed) viz, name, address, contact numbers and e-mail address are to be mentioned. In addition to above, please also mention the Amount-Paid along with the DD/Cheque/UTR-number, Date, PI number & other Project information in the attached "Project-Execution Form" and send it to NICSi, New Delhi through concerned NICSi/NIC-Project Coordinator or through email in projects-nicsi@nic.in.

E & OE

For prompt service, you may like to attach the copy of this Proforma-Invoice (PI) along with your Letter/ Purchase-order.

For National Informatics Centre Services Inc.

Date: 04/08/2020

(Authorized Signatory)

"For any query, please contact NICSi Helpdesk: 011-22900548, 22900533 pi@nicsi.nic.in"